

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
07/26/2024	0402846712-00002	08/15/2024	\$20,410.39	08/19/2024

Customer Name: UW STEVENS POINT AT WAUSAU
Service Address: 518 S 7TH AVE, WAUSAU WI 54401-5362

Activity Since Last Bill

7/2024 Previous Balance	\$13,813.07
3/2024 Payment	-\$13,813.07
Balance	\$0.00
Total Current Charges	\$20,410.39
Total Current Balance	\$20,410.39

Electric Service
Sm Coml & Ind TOU Primary Cg-20

Interval Reading 07/16/2024	9373
Interval Reading 06/14/2024	-9190
Meter Constant	x 800
Total Electric Use	146400 KWH
On Peak	58896.72 KWH
Off Peak	87438.88 KWH

Customer Charge	32 Days at \$5.58900	\$178.85
Customer Demand	569 KW @ 06/17/2024 06:30 * \$2.399	\$1,365.03
Peak	417 KW @ 06/17/2024 08:45 * \$18.449	\$7,693.23
Peak	06/17/2024 06:30; 569 KW at \$0	\$0.00
Energy Discount 6,000-15,000 Volts	569 KW at -\$0.36000	-\$204.84
Peak	58,897 KWH at \$0.07278	\$4,286.52
Peak	87,439 KWH at \$0.04282	\$3,744.14
41 Charge	32 Days at \$2.91228	\$93.19
41 Credit Adjustment	146,336 KWH at -\$0.00236	-\$345.35
Low Income Assistance Fee		\$17.09
Low Income Assistance Fee		\$19.90
Discount 6,000-15,000 Volts	\$17,267.77 at -\$0.01100	-\$189.95
Subtotal:		\$16,657.81
Electric Service Total:		\$16,657.81

Gas Service
Sm Coml & Ind Firm Cg-FST

Actual Reading 07/16/2024	572014
Actual Reading 06/14/2024	-566248
Meter Constant	x 1.1203
Total Gas Use	6459.65 CCF

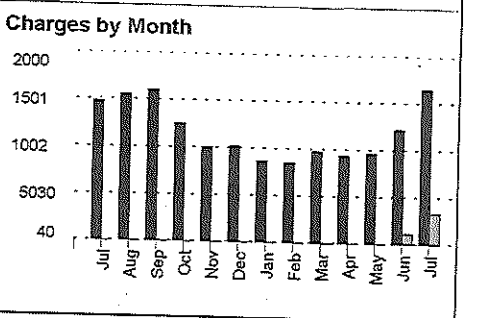
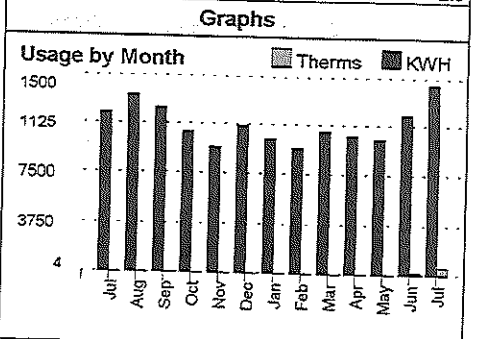
ACCOUNT NUMBER: 0402846712-00002 INVOICE: 5116162316 Page 1 of 2 WEC_APP_WPS_Out 20 (0)

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00002

Account Summary
Bill Period: 06/14/2024 to 07/15/2024

	Jul 2024	Jun 2024	Jul 2023
Billing Days	32	31	29
Avg Temp	69°F	26°F	70°F
Heating Deg Days	17	37	16
Cooling Deg Days	133	13	172
KWH Used	146336	122446	122400
Avg KWH / Day	4573	3949.9	4220.7
Therms Used	6705.1	2316.1	66.5
Avg Therms / Day	209.5	74.7	2.3



000000494 IWEC005B000000023272 01 00000000 000017 001
UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968

RECEIVED
AUG - 1 2024

Wisconsin Public Service
PO Box 6040
Carol Stream IL 60197-6040

BY: 0110402846712000022 5002041039

Amount Due By 08/19/2024 \$20,410.39
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed
<input type="text"/>

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
07/26/2024	0402846712-00002	08/15/2024	\$20,410.39	08/19/2024

6459.6 CCF x 1.038 BTU = 6705.1 Therms

Local Distribution Service		
Customer Charge	32 Days at \$0.55890	\$17.88
Distribution	6,705.1 Therms at \$0.17720	\$1,188.14
Gas Supply Service		
Base Gas	6,705.1 Therms at \$0.48830	\$3,274.10
PGA	6,705.1 Therms at -\$0.19520 (15/32 Days)	-\$613.52
PGA	6,705.1 Therms at -\$0.10220 (17/32 Days)	-\$364.05
Other Service Charges/Credits		
Act 141 Credit Adjustment	6,705.1 Therms at -\$0.00640	-\$42.91
Act 141 Charge	32 Days at \$0.60499	\$19.36
	Subtotal:	\$3,479.00
	Gas Service Total:	\$3,479.00

Account Summary
 Bill Period: 06/14/2024 to 07/15/2024

	Jul 2024	Jun 2024	Jul 2023
Billing Days	32	31	29
Avg Temp	69°F	26°F	70°F
Heating Deg Days	17	37	16
Cooling Deg Days	133	13	172
KWH Used	146336	122446	122400
Avg KWH / Day	4573	3949.9	4220.7
Therms Used	6705.1	2316.1	66.5
Avg Therms / Day	209.5	74.7	2.3

Lighting Service

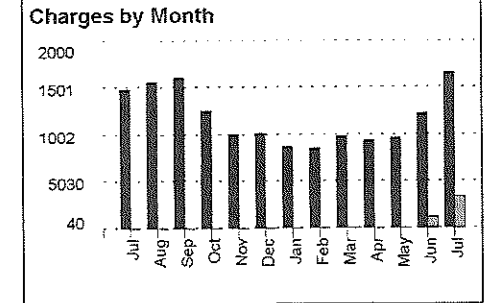
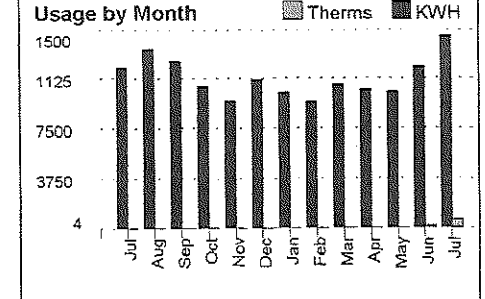
Outdoor Lighting - Company Owned Ls-1		
Current Charges		
Class H High Output Flood	1 (32/32 Days at 32.41)	\$32.41
Pole Charge	1 (32/32 Days at 5.24)	\$5.24
Act 141 Credit Adjustment	47 KWH at -\$0.00236	-\$0.11
	Subtotal:	\$37.54

Outdoor Lighting - Company Owned Ls-1		
Current Charges		
50 Watt - HPS	1 (32/32 Days at 18.59)	\$18.59
Span Charge	2 (32/32 Days at 2.32)	\$4.64
Act 141 Charge	32 Days at \$0.00375	\$0.12
Act 141 Credit Adjustment	46 KWH at -\$0.00236	-\$0.11
	Subtotal:	\$23.24

Outdoor Lighting - Company Owned Ls-1		
Current Charges		
100 Watt - HPS	5 (32/32 Days at 36.27)	\$181.35
Pole Charge	1 (32/32 Days at 5.24)	\$5.24
Span Charge	1 (32/32 Days at 2.32)	\$2.32
Act 141 Charge	32 Days at \$0.04378	\$1.40
Act 141 Credit Adjustment	634 KWH at -\$0.00236	-\$1.50
	Subtotal:	\$188.81

Outdoor Lighting - Company Owned Ls-1		
Current Charges		
100 Watt - MH	1 (16/30 Days at 37.37)	\$19.93
Pole Charge	1 (16/30 Days at 5.24)	\$2.79
Span Charge	1 (16/30 Days at 2.32)	\$1.24
Act 141 Charge	16 Days at \$0.01037	\$0.17
Act 141 Credit Adjustment	58 KWH at -\$0.00236	-\$0.14
	Subtotal:	\$23.99
	Lighting Service Total:	\$273.58

Graphs



Messages

View your bill online anytime in My Account. Visit our website to sign up.
 kWh consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.
 Under Wisconsin Act 141 legislation, you are considered a large energy customer and have the opportunity to implement a self-directed energy efficiency program. Visit www.wisconsinpublicservice.com/Act141 for more information.





Wisconsin Public Service

July Aug
wisconsinpublicservice.com

Business Solutions Center 877-444-0888
Electric Emergencies 800-450-7240
Gas Emergencies 800-450-7280
Contact your Account Executive 877-444-0888

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
08/15/2024	0402846712-00002	09/16/2024	\$39,104.79	09/06/2024

Customer Name UW STEVENS POINT AT WAUSAU
Service Address 518 S 7TH AVE
WAUSAU WI 54401-5362

Activity Since Last Bill

07/26/2024	Previous Balance	\$20,410.39
	Balance	\$20,410.39
	Total Current Charges	\$18,694.40
	Total Current Balance	\$39,104.79

Electric Service
Elec Sm Coml & Ind TOU Primary Cg-20

Meter 6001903

Interval Reading 08/15/2024	9551
Interval Reading 07/16/2024	-9373
	178
Meter Constant	x 800
Total Electric Use	142400 KWH
On Peak	61834.64 KWH
Off Peak	80860.8 KWH

Energy Charges/Credits

Customer Charge	30 Days at \$5.58900	\$167.67
Demand Charges/Credits		
Customer Demand	569 KW @ 06/17/2024 06:30 * \$2.399	\$1,365.03
On-Peak	401 KW @ 07/29/2024 11:15 * \$18.449	\$7,398.05
Off-Peak	07/29/2024 06:30; 553 KW at \$0	\$0.00
Delivery Discount 6,000-15,000 Volts	569 KW at -\$0.36000	-\$204.84
Energy Charges/Credits		
On-Peak	61,835 KWH at \$0.07278	\$4,500.35
Off-Peak	80,861 KWH at \$0.04282	\$3,462.47
Other Service Charges/Credits		
Act 141 Charge	30 Days at \$2.91228	\$87.37
Act 141 Credit Adjustment	142,695 KWH at -\$0.00236	-\$336.76
WI Low Income Assistance Fee		\$36.45
Demand Charges/Credits		
Meter Discount 6,000-15,000 Volts	\$16,893.57 at -\$0.01100	-\$185.83
	Subtotal:	\$16,289.96
	Electric Service Total:	\$16,289.96

Gas Service
Gas Std Coml & Ind Firm Cg-FST

Meter 550140

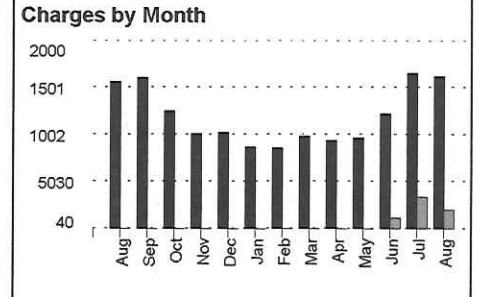
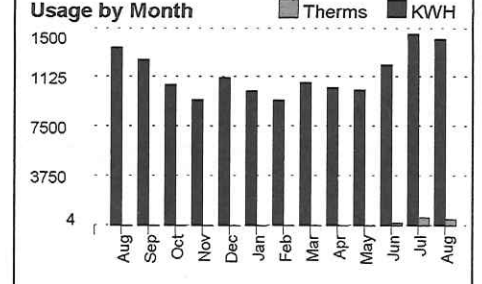
Actual Reading 08/15/2024	576374
Actual Reading 07/16/2024	-572014
	4360
Meter Constant	x 1.1203
Total Gas Use	4884.51 CCF

4884.5 CCF x 1.043 BTU = 5094.5 Therms	

Account Summary
Bill Period: 07/16/2024 to 08/14/2024

	Aug 2024	Jul 2024	Aug 2023
Billing Days	30	32	32
Avg Temp	69°F	69°F	70°F
Heating Deg Days	19	17	5
Cooling Deg Days	126	133	161
KWH Used	142695	146336	136000
Avg KWH / Day	4756.5	4573	4250
Therms Used	5094.5	6705.1	90
Avg Therms / Day	169.8	209.5	2.8

Graphs



ACCOUNT NUMBER: 0402846712-00002 INVOICE: 5140148717 Page 1 of 2 WEC_AFP_WPS_Out 10899 {0}

Please return this stub with your payment.



ACCOUNT NUMBER: 0402846712-00002

7735 1 AV 0.545 IWEC005B000000024123 028 02

UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968



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F
Pd*

RECEIVED
AUG 19 2024

Amount Due By 09/06/2024	\$39,104.79
A 1% late fee will be charged on any unpaid balance	
Please write your account number on your check	
Amount Enclosed	
<input type="text"/>	

Wisconsin Public Service
PO Box 6040
Carol Stream IL 60197-6040

BY:

0110402846712000022 9003910479

Helpful information

Billing questions or complaints

If you have any questions or concerns about your bill, please contact us prior to the bill due date, so we can help.

You also can contact us for any of the following:

- Rate options and explanation of rates
- How to calculate or verify the accuracy of your bill
- Evaluating your energy use
- Energy efficiency efforts
- Updating your account information
- Billing and payment options
- A free customer information booklet

Contacting us

Phone: 800-450-7260
 Email: customerservice@wisconsinpublicservice.com
 Mail: PO Box 19001, Green Bay, WI 54307-9001
 Web: wisconsinpublicservice.com

Late payments

Your payment is considered late if it is not received by the Payment Due Date. When this happens, a late payment charge of 1% of the unpaid balance will be added to the next bill.

Safety reminder

- If you smell natural gas, leave the premise immediately and call our 24-hour emergency service at **800-450-7280**.
- Call 811 at least three working days before you dig to have lines marked.

Public Service Commission of Wisconsin

As a natural gas and electric utility, WPS is regulated by the Public Service Commission of Wisconsin (PSCW). You can learn more about the PSCW at <http://psc.wi.gov>.

Importante: Esta información se refiere a su servicio y tarifas. Es posible que quiera una traducción. Llame al 800-450-7260 para pedir una traducción.

Explanation of billing terms

Usage

BTU (British Thermal Unit) – A factor that converts gas volumes into the heating value of the gas.

Budget Billing – Billing plan that spreads your energy costs evenly over the entire year, so you can avoid high seasonal bills.

CCF (100 Cubic Feet) – The volume of gas measured by your meter.

Degree Days – A measurement that reflects the effects of weather on your heating and cooling needs. Daily degree days are calculated by subtracting the average daily temperature from 65°F. Heating degree days result if temperatures are less than 65°F; cooling degree days if more than 65°F.

KWH (Kilowatt Hour) – A measurement of electric use that is used to calculate your charges. One KWH will light a 100-watt bulb for 10 hours.

Therms – A measurement of the heat energy in natural gas that is used to calculate your charges. For billing, it's the volume of natural gas in CCFs multiplied by the heat factor (BTU).

Charges

2017 Tax Cut-Deferred Tax Credit/Charge – A credit or charge authorized by the Public Service Commission of Wisconsin to reflect the impacts of the federal corporate tax reduction resulting from the Tax Cuts and Jobs Act of 2017.

Daily Fixed Charge – A daily charge that helps cover the fixed costs of providing service to customers. This includes equipment, billing and programs.

Distribution Charge – The charge for the safe and reliable delivery of gas to customers.

Energy Charge – The cost for the actual amount of electricity used, measured in kilowatt-hours.

Fuel Cost Adjustment – A charge or credit that's applied when our actual cost of fuel and purchased power is higher or lower than what was projected in your electric rates.

Gas Supply Acquisition Service – A charge for the purchase and management of gas supplies, including the carrying costs of purchasing supplies in the summer and storing until winter.

Gas Supply Service – The costs for providing natural gas to our customers. This includes Gas Supply Acquisition Service and Natural Gas Costs.

Local Distribution Service – The charge for the safe and reliable delivery of gas to customers. It includes a Daily Fixed Charge, Distribution Charge and Gas Supply Acquisition Service.

Natural Gas Costs – The actual cost of the natural gas used.

WI Low Income Assistance Fee – A fee required by state law that helps fund low-income assistance programs.

Financial assistance

Winter KEEP Wisconsin Warm/Cool – Helps eligible customers pay their heating bills. For information, call 800-891-9276.

Wisconsin Home Energy Assistance Program (WHEAP) – Provides heating assistance grants to eligible customers. For assistance, call your county's social service agency, or WPS at 800-450-7260.



Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 08/15/2024, 0402846712-00002, 09/16/2024, \$39,104.79, 09/06/2024

Local Distribution Service

Customer Charge 30 Days at \$0.55890 \$16.77
Distribution 5,094.5 Therms at \$0.17720 \$902.75

Gas Supply Service

Base Gas 5,094.5 Therms at \$0.48830 \$2,487.64
PGA 5,094.5 Therms at -\$0.19520 (16/30 Days) -\$530.37
PGA 5,094.5 Therms at -\$0.31430 (14/30 Days) -\$747.23

Other Service Charges/Credits

Act 141 Credit Adjustment 5,094.5 Therms at -\$0.00640 -\$32.60
Act 141 Charge 30 Days at \$0.60499 \$18.15

Subtotal: \$2,115.11
Gas Service Total: \$2,115.11

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Current Charges

150 Watt - HPS 1 (30/30 Days at 18.59) \$18.59
Span Charge 2 (30/30 Days at 2.32) \$4.64
Act 141 Charge 30 Days at \$0.00375 \$0.11
Act 141 Credit Adjustment 47 KWH at -\$0.00236 -\$0.11

Subtotal: \$23.23

Outdoor Lighting - Company Owned Ls-1

Current Charges

400 Watt - HPS 5 (30/30 Days at 36.27) \$181.35
Pole Charge 1 (30/30 Days at 5.24) \$5.24
Span Charge 1 (30/30 Days at 2.32) \$2.32
Act 141 Charge 30 Days at \$0.04378 \$1.31
Act 141 Credit Adjustment 643 KWH at -\$0.00236 -\$1.52

Subtotal: \$188.70

Outdoor Lighting - Company Owned Ls-1

Current Charges

Class H High Output Flood 2 (30/30 Days at 32.41) \$64.82
Pole Charge 2 (30/30 Days at 5.24) \$10.48
Span Charge 1 (30/30 Days at 2.32) \$2.32
Act 141 Credit Adjustment 95 KWH at -\$0.00236 -\$0.22

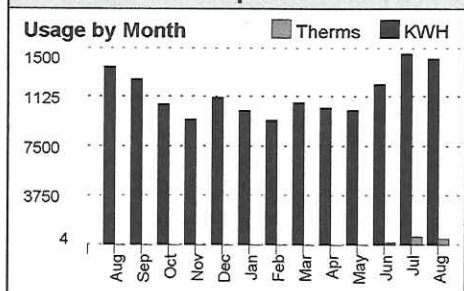
Subtotal: \$77.40

Lighting Service Total: \$289.33

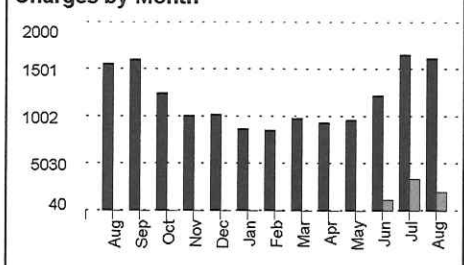
Account Summary
Bill Period: 07/16/2024 to 08/14/2024

Table comparing Aug 2024, Jul 2024, and Aug 2023 for Billing Days, Avg Temp, Heating/Cooling Deg Days, KWH Used, Avg KWH/Day, Therms Used, and Avg Therms/Day.

Graphs



Charges by Month



Messages

View your bill online anytime in My Account. Visit our website to sign up.
KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.

Handwritten notes: 143,185 KWH, Electric 16,579.29, Gas 2,115.11



~~August~~ ~~Sept~~

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
09/16/2024	0402846712-00002	10/15/2024	\$19,882.96	10/08/2024

Customer Name UW STEVENS POINT AT WAUSAU
Service Address 518 S 7TH AVE
 WAUSAU WI 54401-5362

Activity Since Last Bill

08/15/2024	Previous Balance	\$39,104.79
08/23/2024	Payment	-\$20,410.39
08/26/2024	Payment	-\$18,694.40
	Balance	\$0.00
	Total Current Charges	\$19,882.96
	Total Current Balance	\$19,882.96

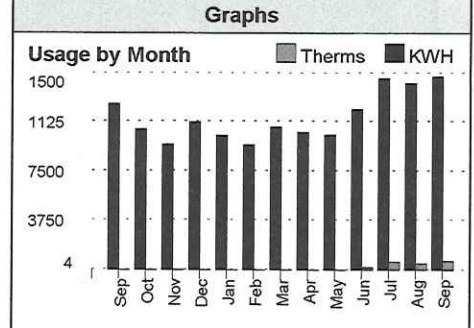
Account Summary
 Bill Period: 08/15/2024 to 09/15/2024

	Sep 2024	Aug 2024	Sep 2023
Billing Days	32	30	30
Avg Temp	66°F	69°F	68°F
Heating Deg Days	50	19	47
Cooling Deg Days	89	126	134
KWH Used	147908	142695	126400
Avg KWH / Day	4622.1	4756.5	4213.3
Therms Used	6813.1	5094.5	70.2
Avg Therms / Day	212.9	169.8	2.3

Electric Service
 Elec Sm Coml & Ind TOU Primary Cg-20

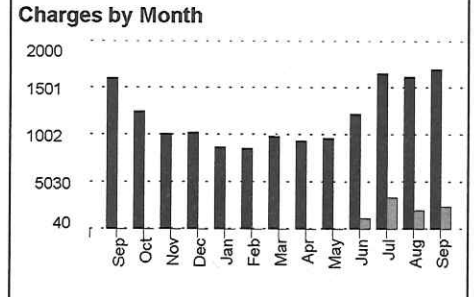
Meter 6001903

Interval Reading 09/16/2024	9736
Interval Reading 08/15/2024	-9551
	185
Meter Constant	x 800
Total Electric Use	148000 KWH
On Peak	58996.32 KWH
Off Peak	88911.84 KWH



Energy Charges/Credits

Customer Charge	32 Days at \$5.58900	\$178.85
Demand Charges/Credits		
Customer Demand	451 KW @ 08/26/2024 12:30 * \$2.399	\$1,081.95
On-Peak	451 KW @ 08/26/2024 12:30 * \$18.449	\$8,320.50
Off-Peak	08/26/2024 06:45; 437 KW at \$0	\$0.00
Delivery Discount 6,000-15,000 Volts	451 KW at -\$0.36000	-\$162.36
Energy Charges/Credits		
On-Peak	58,996 KWH at \$0.07278	\$4,293.73
Off-Peak	88,912 KWH at \$0.04282	\$3,807.21
Other Service Charges/Credits		
Act 141 Charge	32 Days at \$2.91228	\$93.19
Act 141 Credit Adjustment	147,908 KWH at -\$0.00236	-\$349.06
WI Low Income Assistance Fee		\$36.45
Demand Charges/Credits		
Meter Discount 6,000-15,000 Volts	\$17,682.24 at -\$0.01100	-\$194.50
	Subtotal:	\$17,105.96
	Electric Service Total:	\$17,105.96



Gas Service
 Gas Std Coml & Ind Firm Cg-FST

Meter 550140

Actual Reading 09/16/2024	582216
Actual Reading 08/15/2024	-576374
	5842
Meter Constant	x 1.1203
Total Gas Use	6544.79 CCF

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ACCOUNT NUMBER: 0402846712-00002 INVOICE: 5176740602 Page 1 of 2 WEC_APP_WPS_Out 10711 {3}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00002

Amount Due By 10/08/2024 \$19,882.96
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed
<input type="text"/>



8460 1 AV 0.545 IWEC005B000000025454 030 02
 UW STEVENS POINT AT WAUSAU
 ATTN BUSINESS MANAGER
 1848 MARIA DR
 STEVENS POINT WI 54481-1968

*17395-E
248796-G*

Wisconsin Public Service
 PO Box 6040
 Carol Stream IL 60197-6040

0110402846712000022 8001988296

Helpful information

Billing questions or complaints

If you have any questions or concerns about your bill, please contact us prior to the bill due date, so we can help.

You also can contact us for any of the following:

- Rate options and explanation of rates
- How to calculate or verify the accuracy of your bill
- Evaluating your energy use
- Energy efficiency efforts
- Updating your account information
- Billing and payment options
- A free customer information booklet

Contacting us

Phone: 800-450-7260
 Email: customerservice@wisconsinpublicservice.com
 Mail: PO Box 19001, Green Bay, WI 54307-9001
 Web: wisconsinpublicservice.com

Late payments

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Safety reminder

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- Call 811 at least three working days before you dig to have lines marked.

Public Service Commission of Wisconsin

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Explanation of billing terms

Usage

BTU (British Thermal Unit) – A factor that converts gas volumes into the heating value of the gas.

Budget Billing – Billing plan that spreads your energy costs evenly over the entire year, so you can avoid high seasonal bills.

CCF (100 Cubic Feet) – The volume of gas measured by your meter.

Degree Days – A measurement that reflects the effects of weather on your heating and cooling needs. Daily degree days are calculated by subtracting the average daily temperature from 65°F. Heating degree days result if temperatures are less than 65°F; cooling degree days if more than 65°F.

KWH (Kilowatt Hour) – A measurement of electric use that is used to calculate your charges. One KWH will light a 100-watt bulb for 10 hours.

Therms – A measurement of the heat energy in natural gas that is used to calculate your charges. For billing, it's the volume of natural gas in CCFs multiplied by the heat factor (BTU).

Charges

2017 Tax Cut-Deferred Tax Credit/Charge – A credit or charge authorized by the Public Service Commission of Wisconsin to reflect the impacts of the federal corporate tax reduction resulting from the Tax Cuts and Jobs Act of 2017.

Daily Fixed Charge – A daily charge that helps cover the fixed costs of providing service to customers. This includes equipment, billing and programs.

Distribution Charge – The charge for the safe and reliable delivery of gas to customers.

Energy Charge – The cost for the actual amount of electricity used, measured in kilowatt-hours.

Fuel Cost Adjustment – A charge or credit that's applied when our actual cost of fuel and purchased power is higher or lower than what was projected in your electric rates.

Gas Supply Acquisition Service – A charge for the purchase and management of gas supplies, including the carrying costs of purchasing supplies in the summer and storing until winter.

Gas Supply Service – The costs for providing natural gas to our customers. This includes Gas Supply Acquisition Service and Natural Gas Costs.

Local Distribution Service – The charge for the safe and reliable delivery of gas to customers. It includes a Daily Fixed Charge, Distribution Charge and Gas Supply Acquisition Service.

Natural Gas Costs – The actual cost of the natural gas used.

WI Low Income Assistance Fee – A fee required by state law that helps fund low-income assistance programs.

Financial assistance

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Wisconsin Home Energy Assistance Program (WHEAP) – Provides heating assistance grants to eligible customers. For assistance, call your county's social service agency, or WPS at 800-450-7260.



Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 09/16/2024, 0402846712-00002, 10/15/2024, \$19,882.96, 10/08/2024

6544.8 CCF x 1.041 BTU = 6813.1 Therms

Local Distribution Service

Table with 3 columns: Description, Quantity, Amount. Rows: Customer Charge (32 Days at \$0.55890, \$17.88), Distribution (6,813.1 Therms at \$0.17720, \$1,207.28)

Gas Supply Service

Table with 3 columns: Description, Quantity, Amount. Rows: Base Gas (6,813.1 Therms at \$0.48830, \$3,326.84), PGA (6,813.1 Therms at -\$0.31430 (17/32 Days), -\$1,137.60), PGA (6,813.1 Therms at -\$0.28250 (15/32 Days), -\$902.20)

Other Service Charges/Credits

Table with 3 columns: Description, Quantity, Amount. Rows: Act 141 Credit Adjustment (6,813.1 Therms at -\$0.00640, -\$43.60), Act 141 Charge (32 Days at \$0.60499, \$19.36)

Subtotal: \$2,487.96
Gas Service Total: \$2,487.96

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Current Charges

Table with 3 columns: Description, Quantity, Amount. Rows: 150 Watt - HPS (1 (32/32 Days at 18.59), \$18.59), Span Charge (2 (32/32 Days at 2.32), \$4.64), Act 141 Charge (32 Days at \$0.00375, \$0.12), Act 141 Credit Adjustment (57 KWH at -\$0.00236, -\$0.13)

Subtotal: \$23.22

Outdoor Lighting - Company Owned Ls-1

Current Charges

Table with 3 columns: Description, Quantity, Amount. Rows: 400 Watt - HPS (5 (32/32 Days at 36.27), \$181.35), Pole Charge (1 (32/32 Days at 5.24), \$5.24), Span Charge (1 (32/32 Days at 2.32), \$2.32), Act 141 Charge (32 Days at \$0.04378, \$1.40), Act 141 Credit Adjustment (780 KWH at -\$0.00236, -\$1.84)

Subtotal: \$188.47

Outdoor Lighting - Company Owned Ls-1

Current Charges

Table with 3 columns: Description, Quantity, Amount. Rows: Class H High Output Flood (2 (32/32 Days at 32.41), \$64.82), Pole Charge (2 (32/32 Days at 5.24), \$10.48), Span Charge (1 (32/32 Days at 2.32), \$2.32), Act 141 Credit Adjustment (116 KWH at -\$0.00236, -\$0.27)

Subtotal: \$77.35

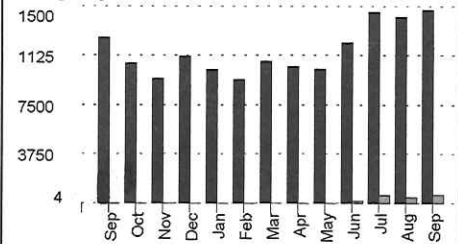
Lighting Service Total: \$289.04

Account Summary
Bill Period: 08/15/2024 to 09/15/2024

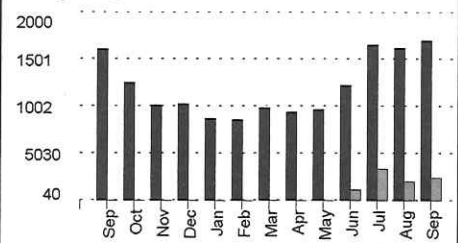
Table with 4 columns: Metric, Sep 2024, Aug 2024, Sep 2023. Rows: Billing Days (32, 30, 30), Avg Temp (66°F, 69°F, 68°F), Heating Deg Days (50, 19, 47), Cooling Deg Days (89, 126, 134), KWH Used (147908, 142695, 126400), Avg KWH / Day (4622.1, 4756.5, 4213.3), Therms Used (6813.1, 5094.5, 70.2), Avg Therms / Day (212.9, 169.8, 2.3)

Graphs

Usage by Month



Charges by Month



Messages

View your bill online anytime in My Account. Visit our website to sign up.

KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.





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Business Solutions Center 877-444-0888
Electric Emergencies 800-450-7240
Gas Emergencies 800-450-7280
Contact your Account Executive 877-444-0888

Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 10/15/2024, 0402846712-00002, 11/13/2024, \$17,250.86, 11/06/2024

Customer Name: UW STEVENS POINT AT WAUSAU
Service Address: 518 S 7TH AVE, WAUSAU WI 54401-5362

Activity Since Last Bill

Table with 3 columns: Date, Description, Amount. Rows include Previous Balance (\$19,882.96), Payment (-\$19,882.96), Balance (\$0.00), Total Current Charges (\$17,250.86), Total Current Balance (\$17,250.86)

Electric Service

Elec Sm Coml & Ind TOU Primary Cg-20

Table with 4 columns: Meter, Interval Reading, Date, Reading. Includes Meter 6001903, Interval Reading 10/15/2024 (9883), Interval Reading 10/01/2024 (-9819), Meter Constant (x 800), Total Electric Use (51200 KWH), On Peak (17568.8 KWH), Off Peak (33175.36 KWH)

Handwritten notes: H20, +809, +59

Energy Charges/Credits

Customer Charge: 14 Days at \$5.58900 \$78.25

Demand Charges/Credits

Table with 3 columns: Description, Rate, Amount. Rows include Customer Demand (\$658.98), On-Peak (\$2,004.38), Off-Peak (\$0.00), Delivery Discount (-\$98.89)

Energy Charges/Credits

Table with 3 columns: Description, Rate, Amount. Rows include On-Peak (\$1,278.67), Off-Peak (\$1,420.55), Fuel Cost Adjustment (-\$599.29)

Other Service Charges/Credits

Table with 3 columns: Description, Rate, Amount. Rows include Act 141 Charge (\$40.77), Act 141 Credit Adjustment (-\$119.76), WI Low Income Assistance Fee (\$17.60)

Demand Charges/Credits

Meter Discount 6,000-15,000 Volts \$5,440.83 at -\$0.01100 -\$59.85

Subtotal: \$4,621.41

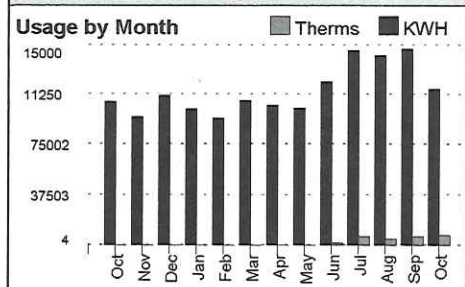
Elec Sm Coml & Ind TOU Primary Cg-20

Table with 4 columns: Meter, Interval Reading, Date, Reading. Includes Meter 6001903, Interval Reading 10/01/2024 (9819), Interval Reading 09/16/2024 (-9736), Meter Constant (x 800), Total Electric Use (66400 KWH), On Peak (32165.84 KWH), Off Peak (34257.12 KWH)

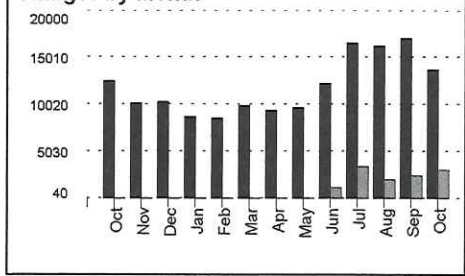
Account Summary
Bill Period: 09/16/2024 to 10/14/2024

Table with 4 columns: Metric, Oct 2024, Sep 2024, Oct 2023. Rows include Billing Days (29, 32, 28), Avg Temp (26°F, 66°F, 60°F), Heating Deg Days (161, 50, 171), Cooling Deg Days (0, 89, 27), KWH Used (117167, 147908, 107248), Avg KWH / Day (4040.2, 4622.1, 3830.3), Therms Used (7938.4, 6813.1, 66.4), Avg Therms / Day (273.7, 212.9, 2.4)

Graphs



Charges by Month



ACCOUNT NUMBER: 0402846712-00002 INVOICE: 5214674731 Page 1 of 3 WEC_AFP_WPS_Out 106 {0}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00002

Amount Due By 11/06/2024 \$17,250.86
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed



9465 1 AV 0.545 IWEC005B000000026897 035 02
UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968



Wisconsin Public Service
PO Box 6040
Carol Stream IL 60197-6040

0110402846712000022 1001725086

Helpful information

Billing questions or complaints

If you have any questions or concerns about your bill, please contact us prior to the bill due date, so we can help.

You also can contact us for any of the following:

- Rate options and explanation of rates
- How to calculate or verify the accuracy of your bill
- Evaluating your energy use
- Energy efficiency efforts
- Updating your account information
- Billing and payment options
- A free customer information booklet

Contacting us

Phone: 800-450-7260
 Email: customerservice@wisconsinpublicservice.com
 Mail: PO Box 19001, Green Bay, WI 54307-9001
 Web: wisconsinpublicservice.com

Late payments

Your payment is considered late if it is not received by the Payment Due Date. When this happens, a late payment charge of 1% of the unpaid balance will be added to the next bill.

Safety reminder

- If you smell natural gas, leave the premise immediately and call our 24-hour emergency service at **800-450-7280**.
- Call 811 at least three working days before you dig to have lines marked.

Public Service Commission of Wisconsin

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Importante: Esta información se refiere a su servicio y tarifas. Es posible que quiera una traducción. Llame al 800-450-7260 para pedir una traducción.

Explanation of billing terms

Usage

BTU (British Thermal Unit) – A factor that converts gas volumes into the heating value of the gas.

Budget Billing – Billing plan that spreads your energy costs evenly over the entire year, so you can avoid high seasonal bills.

CCF (100 Cubic Feet) – The volume of gas measured by your meter.

Degree Days – A measurement that reflects the effects of weather on your heating and cooling needs. Daily degree days are calculated by subtracting the average daily temperature from 65°F. Heating degree days result if temperatures are less than 65°F; cooling degree days if more than 65°F.

KWH (Kilowatt Hour) – A measurement of electric use that is used to calculate your charges. One KWH will light a 100-watt bulb for 10 hours.

Therms – A measurement of the heat energy in natural gas that is used to calculate your charges. For billing, it's the volume of natural gas in CCFs multiplied by the heat factor (BTU).

Charges

2017 Tax Cut-Deferred Tax Credit/Charge – A credit or charge authorized by the Public Service Commission of Wisconsin to reflect the impacts of the federal corporate tax reduction resulting from the Tax Cuts and Jobs Act of 2017.

Daily Fixed Charge – A daily charge that helps cover the fixed costs of providing service to customers. This includes equipment, billing and programs.

Distribution Charge – The charge for the safe and reliable delivery of gas to customers.

Energy Charge – The cost for the actual amount of electricity used, measured in kilowatt-hours.

Fuel Cost Adjustment – A charge or credit that's applied when our actual cost of fuel and purchased power is higher or lower than what was projected in your electric rates.

Gas Supply Acquisition Service – A charge for the purchase and management of gas supplies, including the carrying costs of purchasing supplies in the summer and storing until winter.

Gas Supply Service – The costs for providing natural gas to our customers. This includes Gas Supply Acquisition Service and Natural Gas Costs.

Local Distribution Service – The charge for the safe and reliable delivery of gas to customers. It includes a Daily Fixed Charge, Distribution Charge and Gas Supply Acquisition Service.

Natural Gas Costs – The actual cost of the natural gas used.

WI Low Income Assistance Fee – A fee required by state law that helps fund low-income assistance programs.

Financial assistance

Winter KEEP Wisconsin Warm/Cool – Helps eligible customers pay their heating bills. For information, call 800-891-9276.

Wisconsin Home Energy Assistance Program (WHEAP) – Provides heating assistance grants to eligible customers. For assistance, call your county's social service agency, or WPS at 800-450-7260.



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Electric Emergencies 800-450-7240
Gas Emergencies 800-450-7280
Contact your Account Executive 877-444-0888

Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 10/15/2024, 0402846712-00002, 11/13/2024, \$17,250.86, 11/06/2024

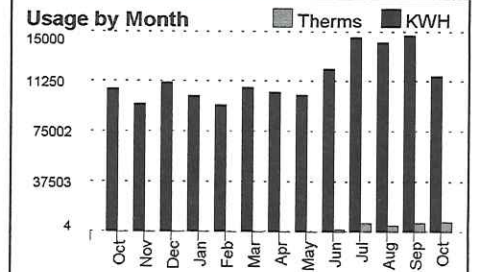
Energy Charges/Credits

Table listing energy charges and credits including Customer Charge, Demand Charges, Energy Charges, and Other Service Charges. Subtotal: \$9,211.80. Electric Service Total: \$13,833.21

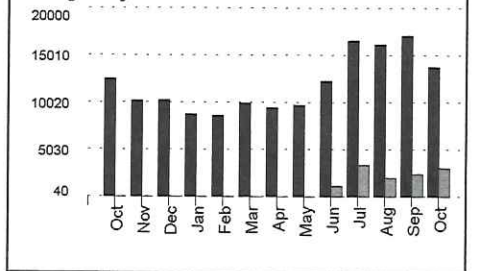
Account Summary
Bill Period: 09/16/2024 to 10/14/2024

Table comparing metrics for Oct 2024, Sep 2024, and Oct 2023. Metrics include Billing Days, Avg Temp, Heating/Cooling Deg Days, KWH Used, Avg KWH/Day, Therms Used, and Avg Therms/Day.

Graphs



Charges by Month



Gas Service

Gas Std Coml & Ind Firm Cg-FST

Table for Gas Service details including Meter 550140, Actual Readings, Meter Constant, Total Gas Use, and conversion to Therms.

Local Distribution Service

Table for Local Distribution Service charges including Customer Charge and Distribution.

Gas Supply Service

Table for Gas Supply Service charges including Base Gas, PGA, and Other Service Charges.

Other Service Charges/Credits

Table for Other Service Charges/Credits including Act 141 Credit Adjustment and Act 141 Charge. Subtotal: \$3,134.87. Gas Service Total: \$3,134.87

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Table for Outdoor Lighting - Company Owned Ls-1 Current Charges including Class H High Output Flood, Pole Charge, Span Charge, Act 141 Credit Adjustment, and Fuel Cost Adjustment. Subtotal: \$76.61

Outdoor Lighting - Company Owned Ls-1

Table for Outdoor Lighting - Company Owned Ls-1 Current Charges including 400 Watt - HPS, Pole Charge, Span Charge, Act 141 Charge, Act 141 Credit Adjustment, and Fuel Cost Adjustment. Subtotal: \$183.33

Outdoor Lighting - Company Owned Ls-1

Table for Outdoor Lighting - Company Owned Ls-1 Current Charges including 150 Watt - HPS, Span Charge, and Act 141 Charge. Subtotal: \$18.59 + \$4.64 + \$0.11 = \$23.34





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 Electric Emergencies 800-450-7240
 Gas Emergencies 800-450-7280
 Contact your Account Executive 877-444-0888

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
10/15/2024	0402846712-00002	11/13/2024	\$17,250.86	11/06/2024

Act 141 Credit Adjustment	59 KWH at -\$0.00236	-\$0.14
Fuel Cost Adjustment - Prior Year	59 KWH at -\$0.01181 (15/29 Days)	-\$0.36
	Subtotal:	\$22.84
	Lighting Service Total:	\$282.78

Messages

The Public Service Commission of Wisconsin approved a Fuel Cost Adjustment (FCA) refund related to lower fuel costs in 2023. This credit will apply to October through December 2024 electricity use and appear on October through December bills. Please see your bill for details.

View your bill online anytime in My Account. Visit our website to sign up.

The Public Service Commission of Wisconsin approved a Fuel Cost Adjustment (FCA) refund related to lower fuel costs in 2020. This credit will apply to September 2021 electricity use and appear on September and October bills. Please see your bill for details.

KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.

Account Summary
Bill Period: 09/16/2024 to 10/14/2024

	Oct 2024	Sep 2024	Oct 2023
Billing Days	29	32	28
Avg Temp	26°F	66°F	60°F
Heating Deg Days	161	50	171
Cooling Deg Days	0	89	27
KWH Used	117167	147908	107248
Avg KWH / Day	4040.2	4622.1	3830.3
Therms Used	7938.4	6813.1	66.4
Avg Therms / Day	273.7	212.9	2.4

Graphs

Usage by Month

This bar chart displays monthly usage for Therms (light gray bars) and KWH (dark gray bars) from October 2023 to October 2024. The Y-axis represents usage in units, ranging from 4 to 15000. KWH usage shows a significant peak in July 2024, while Therms usage is consistently low, with a slight increase in the final October 2024.

Charges by Month

This bar chart displays monthly charges for Therms (light gray bars) and KWH (dark gray bars) from October 2023 to October 2024. The Y-axis represents charges in dollars, ranging from 40 to 20000. KWH charges show a significant peak in July 2024, while Therms charges are consistently low, with a slight increase in the final October 2024.

00009465 15008 0002-0002 DWEC005B101524026897 00 L 000000071 00000000



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Business Solutions Center 877-444-0888
Electric Emergencies 800-450-7240
Gas Emergencies 800-450-7280
Contact your Account Executive 877-444-0888

Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 11/25/2024, 0402846712-00002, 12/13/2024, \$9,659.16, 12/17/2024

Customer Name UW STEVENS POINT AT WAUSAU
Service Address 518 S 7TH AVE
WAUSAU WI 54401-5362

Table: Activity Since Last Bill. Rows include Previous Balance (\$17,250.86), Payment (-\$17,250.86), Balance (\$0.00), Total Current Charges (\$9,659.16), Total Current Balance (\$9,659.16)

Electric Service
Elec Sm Coml & Ind TOU Primary Cg-20

Table: Meter 6001903. Rows include Interval Reading 11/13/2024 (10007), Interval Reading 10/15/2024 (-9883), Meter Constant (x 800), Total Electric Use (99200 KWH), On Peak (33967.68 KWH), Off Peak (65576.88 KWH)

Table: Energy Charges/Credits. Rows include Customer Charge (29 Days at \$5.58900, \$162.08), Demand Charges/Credits (Customer Demand 569 KW @ 06/17/2024 06:30 * \$2.399, \$1,365.03; On-Peak 325 KW @ 10/28/2024 13:00 * \$11.992, \$3,897.40; Off-Peak 10/21/2024 14:30; 333 KW at \$0, \$0.00; Delivery Discount 6,000-15,000 Volts 569 KW at -\$0.36000, -\$204.84)

Table: Energy Charges/Credits. Rows include On-Peak (33,968 KWH at \$0.07278, \$2,472.19), Off-Peak (65,577 KWH at \$0.04282, \$2,808.01), Fuel Cost Adjustment - Prior Year (99,545 KWH at -\$0.01181, -\$1,175.63)

Table: Other Service Charges/Credits. Rows include Act 141 Charge (29 Days at \$2.91228, \$84.46), Act 141 Credit Adjustment (99,545 KWH at -\$0.00236, -\$234.93), WI Low Income Assistance Fee (\$36.45)

Table: Demand Charges/Credits. Rows include Meter Discount 6,000-15,000 Volts (\$10,704.71 at -\$0.01100, -\$117.75). Subtotal: \$9,092.47. Electric Service Total: \$9,092.47

Gas Service
Gas Std Coml & Ind Firm Cg-FST

Table: Meter 550140. Rows include Actual Reading 11/13/2024 (589513), Actual Reading 10/15/2024 (-589036), Meter Constant (x 1.1203), Total Gas Use (534.38 CCF)

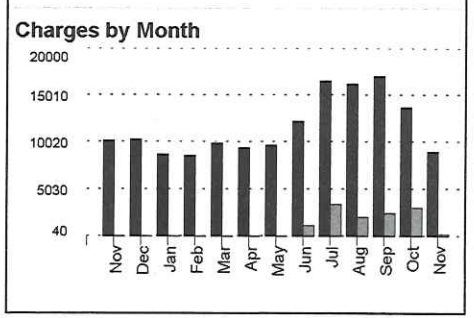
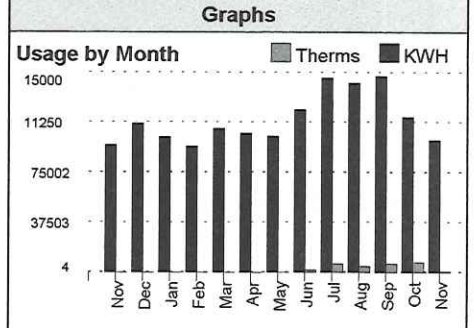
ACCOUNT NUMBER: 0402846712-00002 INVOICE: 5266134137 Page 1 of 2 WEC_AFP_WPS_Out 7298 {2}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00002

Amount Due By 12/17/2024 \$9,659.16
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed

Account Summary
Bill Period: 10/15/2024 to 11/12/2024
Table with columns: Nov 2024, Oct 2024, Nov 2023. Rows include Billing Days, Avg Temp, Heating Deg Days, Cooling Deg Days, KWH Used, Avg KWH / Day, Therms Used, Avg Therms / Day.



3795 2 AV 0.545 IWEC005B000000028696 021 02
UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968

Wisconsin Public Service
PO Box 6040
Carol Stream IL 60197-6040

0110402846712000022 0000965916

Helpful information

Billing questions or complaints

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You also can contact us for any of the following:

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- Evaluating your energy use
- Energy efficiency efforts
- Updating your account information
- Billing and payment options
- A free customer information booklet

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 Email: customerservice@wisconsinpublicservice.com
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Charges

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Energy Charge – The cost for the actual amount of electricity used, measured in kilowatt-hours.

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Gas Supply Acquisition Service – A charge for the purchase and management of gas supplies, including the carrying costs of purchasing supplies in the summer and storing until winter.

Gas Supply Service – The costs for providing natural gas to our customers. This includes Gas Supply Acquisition Service and Natural Gas Costs.

Local Distribution Service – The charge for the safe and reliable delivery of gas to customers. It includes a Daily Fixed Charge, Distribution Charge and Gas Supply Acquisition Service.

Natural Gas Costs – The actual cost of the natural gas used.

WI Low Income Assistance Fee – A fee required by state law that helps fund low-income assistance programs.

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Wisconsin Home Energy Assistance Program (WHEAP) – Provides heating assistance grants to eligible customers. For assistance, call your county's social service agency, or WPS at 800-450-7260.

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
11/25/2024	0402846712-00002	12/13/2024	\$9,659.16	12/17/2024

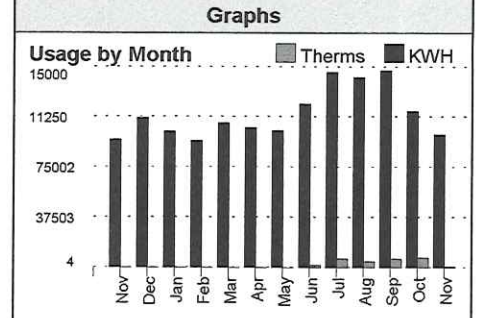
534.4 CCF x 1.035 BTU = 553.1 Therms

Local Distribution Service		
Customer Charge	29 Days at \$0.55890	\$16.21
Distribution	553.1 Therms at \$0.17720	\$98.01
Gas Supply Service		
Base Gas	553.1 Therms at \$0.48830	\$270.08
PGA	553.1 Therms at -\$0.10950 (12/29 Days)	-\$25.06
PGA	553.1 Therms at -\$0.25340 (17/29 Days)	-\$82.16
Other Service Charges/Credits		
Act 141 Credit Adjustment	553.1 Therms at -\$0.00640	-\$3.54
Act 141 Charge	29 Days at \$0.60499	\$17.54
	Subtotal:	\$291.08
	Gas Service Total:	\$291.08

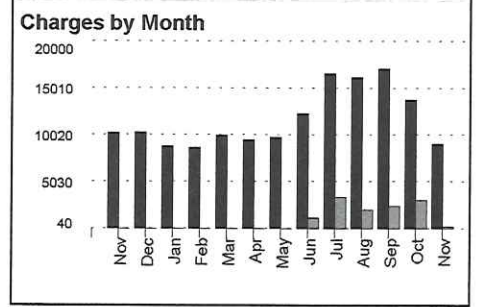
Account Summary
 Bill Period: 10/15/2024 to 11/12/2024

	Nov 2024	Oct 2024	Nov 2023
Billing Days	29	29	29
Avg Temp	49°F	26°F	43°F
Heating Deg Days	457	161	630
Cooling Deg Days	5	0	0
KWH Used	99545	117167	95798
Avg KWH / Day	3432.6	4040.2	3303.4
Therms Used	553.1	7938.4	60.6
Avg Therms / Day	19.1	273.7	2.1

Lighting Service		
Outdoor Lighting - Company Owned Ls-1		
Current Charges		
Class H High Output Flood	2 (29/29 Days at 32.41)	\$64.82
Pole Charge	2 (29/29 Days at 5.24)	\$10.48
Span Charge	1 (29/29 Days at 2.32)	\$2.32
Act 141 Credit Adjustment	133 KWH at -\$0.00236	-\$0.31
Fuel Cost Adjustment - Prior Year	133 KWH at -\$0.01181	-\$1.57
	Subtotal:	\$75.74



Outdoor Lighting - Company Owned Ls-1		
Current Charges		
400 Watt - HPS	5 (29/29 Days at 36.27)	\$181.35
Pole Charge	1 (29/29 Days at 5.24)	\$5.24
Span Charge	1 (29/29 Days at 2.32)	\$2.32
Act 141 Charge	29 Days at \$0.04378	\$1.27
Act 141 Credit Adjustment	898 KWH at -\$0.00236	-\$2.12
Fuel Cost Adjustment - Prior Year	898 KWH at -\$0.01181	-\$10.61
	Subtotal:	\$177.45



Outdoor Lighting - Company Owned Ls-1		
Current Charges		
150 Watt - HPS	1 (29/29 Days at 18.59)	\$18.59
Span Charge	2 (29/29 Days at 2.32)	\$4.64
Act 141 Charge	29 Days at \$0.00375	\$0.11
Act 141 Credit Adjustment	65 KWH at -\$0.00236	-\$0.15
Fuel Cost Adjustment - Prior Year	65 KWH at -\$0.01181	-\$0.77
	Subtotal:	\$22.42
	Lighting Service Total:	\$275.61

Messages
 View your bill online anytime in My Account. Visit our website to sign up.

The Public Service Commission of Wisconsin approved a Fuel Cost Adjustment (FCA) refund related to lower fuel costs in 2023. This credit will apply to October through December 2024 electricity use and appear on October through December bills. Please see your bill for details.

KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.

Struggling to pay your bill? There are several energy assistance programs available to eligible customers. To learn if you qualify, visit our website or call.





Wisconsin Public Service

wisconsinpublicservice.com

Business Solutions Center 877-444-0888
Electric Emergencies 800-450-7240
Gas Emergencies 800-450-7280
Contact your Account Executive 877-444-0888

Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 12/13/2024, 0402846712-00002, 01/15/2025, \$17,532.25, 01/06/2025

Customer Name UW STEVENS POINT AT WAUSAU
Service Address 518 S 7TH AVE
WAUSAU WI 54401-5362

Activity Since Last Bill

Table with 3 columns: Date, Description, Amount. Rows include Previous Balance, Balance, Total Current Charges, Total Current Balance.

Electric Service

Elec Sm Coml & Ind TOU Primary Cg-20

Meter 6001903

Table with 3 columns: Description, Date, Value. Rows include Interval Reading 12/13/2024, Interval Reading 11/13/2024, Meter Constant, Total Electric Use, On Peak, Off Peak.

Energy Charges/Credits

Customer Charge 30 Days at \$5.58900 \$167.67

Demand Charges/Credits

Customer Demand 569 KW @ 06/17/2024 06:30 * \$2.399 \$1,365.03
On-Peak 209 KW @ 12/12/2024 09:45 * \$11.992 \$2,506.33
Off-Peak 11/27/2024 16:00; 197 KW at \$0 \$0.00
Delivery Discount 6,000-15,000 Volts 569 KW at -\$0.36000 -\$204.84

Energy Charges/Credits

On-Peak 29,382 KWH at \$0.07278 \$2,138.42
Off-Peak 67,179 KWH at \$0.04282 \$2,876.60
Fuel Cost Adjustment - Prior Year 96,561 KWH at -\$0.01181 -\$1,140.39

Other Service Charges/Credits

Act 141 Charge 30 Days at \$2.91228 \$87.37
Act 141 Credit Adjustment 96,561 KWH at -\$0.00236 -\$227.88
WI Low Income Assistance Fee \$36.45

Demand Charges/Credits

Meter Discount 6,000-15,000 Volts \$9,054.05 at -\$0.01100 -\$99.59

Subtotal: \$7,505.17

Electric Service Total: \$7,505.17

Gas Service

Gas Std Coml & Ind Firm Cg-FST

Meter 550140

Table with 3 columns: Description, Date, Value. Rows include Actual Reading 12/13/2024, Actual Reading 11/13/2024, Meter Constant, Total Gas Use.

96.3 CCF x 1.039 BTU = 100.1 Therms

ACCOUNT NUMBER: 0402846712-00002

INVOICE: 5289176266

Page 1 of 2

WEC_AFP_WPS_Out 5506

{5}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00002

Amount Due By 01/06/2025 \$17,532.25

A 1% late fee will be charged on any unpaid balance

Please write your account number on your check

Amount Enclosed

Empty box for amount enclosed



7451 1 AV 0.545 IWEC005B000000029477 027 02

UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968



Wisconsin Public Service
PO Box 1109
Glenview IL 60025-8109

0110402846712000022 0001753225

Helpful information

Billing questions or complaints

If you have any questions or concerns about your bill, please contact us prior to the bill due date, so we can help.

You also can contact us for any of the following:

- Rate options and explanation of rates
- How to calculate or verify the accuracy of your bill
- Evaluating your energy use
- Energy efficiency efforts
- Updating your account information
- Billing and payment options
- A free customer information booklet

Contacting us

Phone: 800-450-7260
 Email: customerservice@wisconsinpublicservice.com
 Mail: PO Box 19001, Green Bay, WI 54307-9001
 Web: wisconsinpublicservice.com

Late payments

Your payment is considered late if it is not received by the Payment Due Date. When this happens, a late payment charge of 1% of the unpaid balance will be added to the next bill.

Safety reminder

- If you smell natural gas, leave the premise immediately and call our 24-hour emergency service at **800-450-7280**.
- Call 811 at least three working days before you dig to have lines marked.

Public Service Commission of Wisconsin

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*Importante: Esta información se refiere a su servicio y tarifas.
 Es posible que quiera una traducción.
 Llame al 800-450-7260 para pedir una traducción.*

Explanation of billing terms

Usage

BTU (British Thermal Unit) – A factor that converts gas volumes into the heating value of the gas.

Budget Billing – Billing plan that spreads your energy costs evenly over the entire year, so you can avoid high seasonal bills.

CCF (100 Cubic Feet) – The volume of gas measured by your meter.

Degree Days – A measurement that reflects the effects of weather on your heating and cooling needs. Daily degree days are calculated by subtracting the average daily temperature from 65°F. Heating degree days result if temperatures are less than 65°F; cooling degree days if more than 65°F.

KWH (Kilowatt Hour) – A measurement of electric use that is used to calculate your charges. One KWH will light a 100-watt bulb for 10 hours.

Therms – A measurement of the heat energy in natural gas that is used to calculate your charges. For billing, it's the volume of natural gas in CCFs multiplied by the heat factor (BTU).

Charges

2017 Tax Cut-Deferred Tax Credit/Charge – A credit or charge authorized by the Public Service Commission of Wisconsin to reflect the impacts of the federal corporate tax reduction resulting from the Tax Cuts and Jobs Act of 2017.

Daily Fixed Charge – A daily charge that helps cover the fixed costs of providing service to customers. This includes equipment, billing and programs.

Distribution Charge – The charge for the safe and reliable delivery of gas to customers.

Energy Charge – The cost for the actual amount of electricity used, measured in kilowatt-hours.

Fuel Cost Adjustment – A charge or credit that's applied when our actual cost of fuel and purchased power is higher or lower than what was projected in your electric rates.

Gas Supply Acquisition Service – A charge for the purchase and management of gas supplies, including the carrying costs of purchasing supplies in the summer and storing until winter.

Gas Supply Service – The costs for providing natural gas to our customers. This includes Gas Supply Acquisition Service and Natural Gas Costs.

Local Distribution Service – The charge for the safe and reliable delivery of gas to customers. It includes a Daily Fixed Charge, Distribution Charge and Gas Supply Acquisition Service.

Natural Gas Costs – The actual cost of the natural gas used.

WI Low Income Assistance Fee – A fee required by state law that helps fund low-income assistance programs.

Financial assistance

Winter KEEP Wisconsin Warm/Cool – Helps eligible customers pay their heating bills. For information, call 800-891-9276.

Wisconsin Home Energy Assistance Program (WHEAP) – Provides heating assistance grants to eligible customers. For assistance, call your county's social service agency, or WPS at 800-450-7260.



Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 12/13/2024, 0402846712-00002, 01/15/2025, \$17,532.25, 01/06/2025

Local Distribution Service

Table with 3 columns: Description, Quantity/Rate, Amount. Rows: Customer Charge (30 Days at \$0.55890, \$16.77), Distribution (100.1 Therms at \$0.17720, \$17.74)

Gas Supply Service

Table with 3 columns: Description, Quantity/Rate, Amount. Rows: Base Gas (100.1 Therms at \$0.48830, \$48.88), PGA (100.1 Therms at -\$0.00730 (12/30 Days), -\$0.29), PGA (100.1 Therms at -\$0.10950 (18/30 Days), -\$6.58)

Other Service Charges/Credits

Table with 3 columns: Description, Quantity/Rate, Amount. Rows: Act 141 Credit Adjustment (100.1 Therms at -\$0.00640, -\$0.64), Act 141 Charge (30 Days at \$0.60499, \$18.15)

Subtotal: \$94.03
Gas Service Total: \$94.03

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Current Charges

Table with 3 columns: Description, Quantity/Rate, Amount. Rows: 400 Watt - HPS (5 (30/30 Days at 36.27), \$181.35), Pole Charge (1 (30/30 Days at 5.24), \$5.24), Span Charge (1 (30/30 Days at 2.32), \$2.32), Act 141 Charge (30 Days at \$0.04378, \$1.31), Act 141 Credit Adjustment (999 KWH at -\$0.00236, -\$2.36), Fuel Cost Adjustment - Prior Year (999 KWH at -\$0.01181, -\$11.80)

Subtotal: \$176.06

Outdoor Lighting - Company Owned Ls-1

Current Charges

Table with 3 columns: Description, Quantity/Rate, Amount. Rows: Class H High Output Flood (2 (30/30 Days at 32.41), \$64.82), Pole Charge (2 (30/30 Days at 5.24), \$10.48), Span Charge (1 (30/30 Days at 2.32), \$2.32), Act 141 Credit Adjustment (148 KWH at -\$0.00236, -\$0.35), Fuel Cost Adjustment - Prior Year (148 KWH at -\$0.01181, -\$1.75)

Subtotal: \$75.52

Outdoor Lighting - Company Owned Ls-1

Current Charges

Table with 3 columns: Description, Quantity/Rate, Amount. Rows: 150 Watt - HPS (1 (30/30 Days at 18.59), \$18.59), Span Charge (2 (30/30 Days at 2.32), \$4.64), Act 141 Charge (30 Days at \$0.00375, \$0.11), Act 141 Credit Adjustment (73 KWH at -\$0.00236, -\$0.17), Fuel Cost Adjustment - Prior Year (73 KWH at -\$0.01181, -\$0.86)

Subtotal: \$22.31

Lighting Service Total: \$273.89

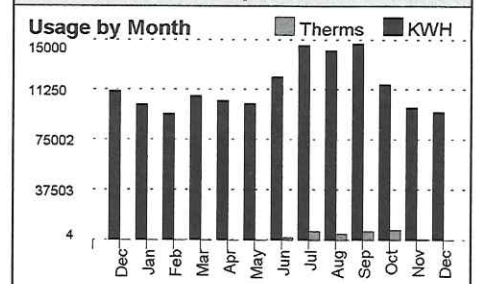
Messages

View your bill online anytime in My Account. Visit our website to sign up.
The Public Service Commission of Wisconsin approved a Fuel Cost Adjustment (FCA) refund related to lower fuel costs in 2023. This credit will apply to October through December 2024 electricity use and appear on October through December bills. Please see your bill for details.
KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.

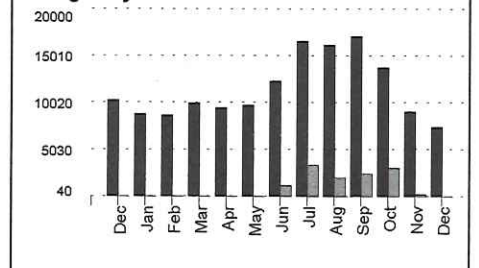
Account Summary
Bill Period: 11/13/2024 to 12/12/2024

Table with 4 columns: Metric, Dec 2024, Nov 2024, Dec 2023. Rows: Billing Days (30, 29, 34), Avg Temp (31°F, 49°F, 32°F), Heating Deg Days (1014, 457, 1124), Cooling Deg Days (0, 5, 0), KWH Used (96561, 99545, 112305), Avg KWH / Day (3218.7, 3432.6, 3303.1), Therms Used (100.1, 553.1, 32.8), Avg Therms / Day (3.3, 19.1, 1)

Graphs



Charges by Month





Wisconsin Public Service

wisconsinpublicservice.com

Business Solutions Center 877-444-0888
Electric Emergencies 800-450-7240
Gas Emergencies 800-450-7280
Contact your Account Executive 877-444-0888

Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 01/15/2025, 0402846712-00002, 02/13/2025, \$8,800.65, 02/06/2025

Customer Name UW STEVENS POINT AT WAUSAU
Service Address 518 S 7TH AVE
WAUSAU WI 54401-5362

Table with 2 columns: Activity Since Last Bill, Amount. Rows include Previous Balance (\$17,532.25), Payment (-\$9,659.16), Payment (-\$7,873.09), Balance (\$0.00), Total Current Charges (\$8,800.65), Total Current Balance (\$8,800.65)

Electric Service

Elec Sm Coml & Ind TOU Primary Cg-20

Table with 4 columns: Meter 6001903, Interval Reading, Interval Reading, Meter Constant, Total Electric Use, On Peak, Off Peak

Energy Charges/Credits

Customer Charge 33 Days at \$5.58900 \$184.44

Demand Charges/Credits

Table with 3 columns: Customer Demand, Customer Demand, On-Peak, On-Peak, Off-Peak, Delivery Discount

Energy Charges/Credits

Table with 3 columns: On-Peak, On-Peak, Off-Peak, Off-Peak, Fuel Cost Adjustment - Prior Year

Other Service Charges/Credits

Table with 3 columns: Act 141 Charge, Act 141 Credit Adjustment, WI Low Income Assistance Fee

Demand Charges/Credits

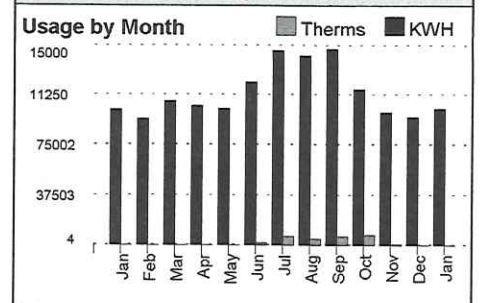
Meter Discount 6,000-15,000 Volts \$9,467.20 at -\$0.01100 -\$104.14

Subtotal: \$8,405.94
Electric Service Total: \$8,405.94

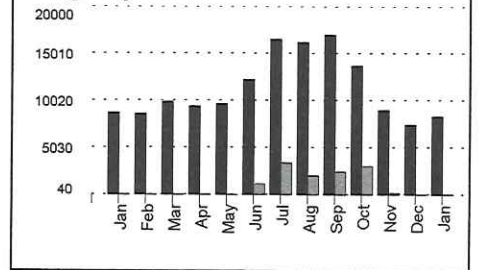
Account Summary
Bill Period: 12/13/2024 to 01/14/2025

Table with 4 columns: Billing Days, Avg Temp, Heating Deg Days, Cooling Deg Days, KWH Used, Avg KWH / Day, Therms Used, Avg Therms / Day

Graphs



Charges by Month



ACCOUNT NUMBER: 0402846712-00002 INVOICE: 5326435884 Page 1 of 3 WEC_AFP_WPS_Out 15337 {5}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00002

Amount Due By 02/06/2025 \$8,800.65

A 1% late fee will be charged on any unpaid balance

Please write your account number on your check

Amount Enclosed

Empty box for amount enclosed



7642 1 AV 0.545 IWEC005B000000030749 028 02
UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968

Wisconsin Public Service
PO Box 1109
Glenview IL 60025-8109

0110402846712000022 8000880065

Helpful information

Billing questions or complaints

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- How to calculate or verify the accuracy of your bill
- Evaluating your energy use
- Energy efficiency efforts
- Updating your account information
- Billing and payment options
- A free customer information booklet

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 Email: customerservice@wisconsinpublicservice.com
 Mail: PO Box 19001, Green Bay, WI 54307-9001
 Web: wisconsinpublicservice.com

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Explanation of billing terms

Usage

BTU (British Thermal Unit) – A factor that converts gas volumes into the heating value of the gas.

Budget Billing – Billing plan that spreads your energy costs evenly over the entire year, so you can avoid high seasonal bills.

CCF (100 Cubic Feet) – The volume of gas measured by your meter.

Degree Days – A measurement that reflects the effects of weather on your heating and cooling needs. Daily degree days are calculated by subtracting the average daily temperature from 65°F. Heating degree days result if temperatures are less than 65°F; cooling degree days if more than 65°F.

KWH (Kilowatt Hour) – A measurement of electric use that is used to calculate your charges. One KWH will light a 100-watt bulb for 10 hours.

Therms – A measurement of the heat energy in natural gas that is used to calculate your charges. For billing, it's the volume of natural gas in CCFs multiplied by the heat factor (BTU).

Charges

2017 Tax Cut-Deferred Tax Credit/Charge – A credit or charge authorized by the Public Service Commission of Wisconsin to reflect the impacts of the federal corporate tax reduction resulting from the Tax Cuts and Jobs Act of 2017.

Daily Fixed Charge – A daily charge that helps cover the fixed costs of providing service to customers. This includes equipment, billing and programs.

Distribution Charge – The charge for the safe and reliable delivery of gas to customers.

Energy Charge – The cost for the actual amount of electricity used, measured in kilowatt-hours.

Fuel Cost Adjustment – A charge or credit that's applied when our actual cost of fuel and purchased power is higher or lower than what was projected in your electric rates.

Gas Supply Acquisition Service – A charge for the purchase and management of gas supplies, including the carrying costs of purchasing supplies in the summer and storing until winter.

Gas Supply Service – The costs for providing natural gas to our customers. This includes Gas Supply Acquisition Service and Natural Gas Costs.

Local Distribution Service – The charge for the safe and reliable delivery of gas to customers. It includes a Daily Fixed Charge, Distribution Charge and Gas Supply Acquisition Service.

Natural Gas Costs – The actual cost of the natural gas used.

WI Low Income Assistance Fee – A fee required by state law that helps fund low-income assistance programs.

Financial assistance

Winter KEEP Wisconsin Warm/Cool – Helps eligible customers pay their heating bills. For information, call 800-891-9276.

Wisconsin Home Energy Assistance Program (WHEAP) – Provides heating assistance grants to eligible customers. For assistance, call your county's social service agency, or WPS at 800-450-7260.



Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 01/15/2025, 0402846712-00002, 02/13/2025, \$8,800.65, 02/06/2025

Gas Service

Gas Std Coml & Ind Firm Cg-FST

Table for Gas Service details: Meter 550140, Actual Reading 01/15/2025 (589696), Actual Reading 12/13/2024 (-589599), Meter Constant (97), Total Gas Use (108.67 CCF), 108.7 CCF x 1.051 BTU = 114.2 Therms

Local Distribution Service

Table for Local Distribution Service: Customer Charge (33 Days at \$0.55890, \$18.44), Distribution (114.2 Therms at \$0.20010, \$9.69), Distribution (114.2 Therms at \$0.17720, \$11.65)

Gas Supply Service

Table for Gas Supply Service: Base Gas (114.2 Therms at \$0.49340, \$23.90), Base Gas (114.2 Therms at \$0.48830, \$32.11), PGA (114.2 Therms at -\$0.00540, -\$0.26), PGA (114.2 Therms at -\$0.00730, -\$0.48)

Other Service Charges/Credits

Table for Other Service Charges/Credits: Act 141 Credit Adjustment (114.2 Therms at -\$0.00657, -\$0.75), Act 141 Charge (33 Days at \$0.60499, \$19.96)

Subtotal: \$114.26
Gas Service Total: \$114.26

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Current Charges

Table for Outdoor Lighting - Company Owned Ls-1 Current Charges: 150 Watt - HPS (1 (15/33 Days at 18.72), \$8.51), 150 Watt - HPS (1 (18/33 Days at 18.59), \$10.14), Span Charge (2 (15/33 Days at 2.34), \$2.13), Span Charge (2 (18/33 Days at 2.32), \$2.53), Act 141 Charge (18/33 Days at \$0.00375, \$0.13), Act 141 Credit Adjustment (82 KWH at -\$0.00207, -\$0.17), Fuel Cost Adjustment - Prior Year (82 KWH at -\$0.01181, -\$0.53)

Subtotal: \$22.74

Outdoor Lighting - Company Owned Ls-1

Current Charges

Table for Outdoor Lighting - Company Owned Ls-1 Current Charges: Class H High Output Flood (2 (15/33 Days at 32.63), \$29.66), Class H High Output Flood (2 (18/33 Days at 32.41), \$35.36), Pole Charge (2 (15/33 Days at 5.28), \$4.80), Pole Charge (2 (18/33 Days at 5.24), \$5.72), Span Charge (1 (15/33 Days at 2.34), \$1.06), Span Charge (1 (18/33 Days at 2.32), \$1.27), Act 141 Credit Adjustment (169 KWH at -\$0.00207, -\$0.35), Fuel Cost Adjustment - Prior Year (169 KWH at -\$0.01181, -\$1.09)

Subtotal: \$76.43

Outdoor Lighting - Company Owned Ls-1

Current Charges

Table for Outdoor Lighting - Company Owned Ls-1 Current Charges: 400 Watt - HPS (5 (15/33 Days at 36.51), \$82.98), 400 Watt - HPS (5 (18/33 Days at 36.27), \$98.92), Pole Charge (1 (15/33 Days at 5.28), \$2.40), Pole Charge (1 (18/33 Days at 5.24), \$2.86), Span Charge (1 (15/33 Days at 2.34), \$1.06), Span Charge (1 (18/33 Days at 2.32), \$1.27), Act 141 Charge (18/33 Days at \$0.04378, \$1.46), Act 141 Credit Adjustment (1,137 KWH at -\$0.00207, -\$2.35), Fuel Cost Adjustment - Prior Year (1,137 KWH at -\$0.01181, -\$7.32)

Subtotal: \$181.28

Lighting Service Total: \$280.45

Messages

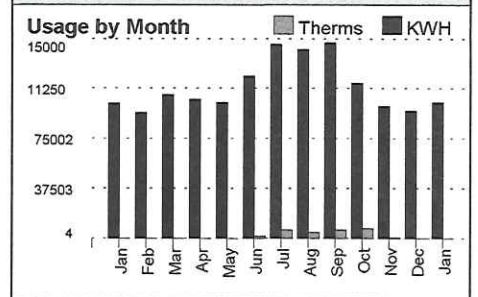
View your bill online anytime in My Account. Visit our website to sign up.



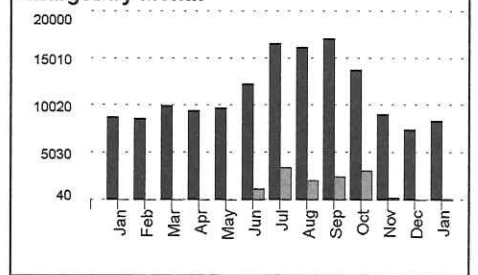
Account Summary
Bill Period: 12/13/2024 to 01/14/2025

Table for Account Summary: Billing Days (33, 30, 33), Avg Temp (21°F, 31°F, 31°F), Heating Deg Days (1450, 1014, 1135), Cooling Deg Days (0, 0, 0), KWH Used (102586, 96561, 102348), Avg KWH / Day (3108.7, 3218.7, 3101.5), Therms Used (114.2, 100.1, 4.7), Avg Therms / Day (3.5, 3.3, 0.1)

Graphs



Charges by Month





Wisconsin Public Service

wisconsinpublicservice.com

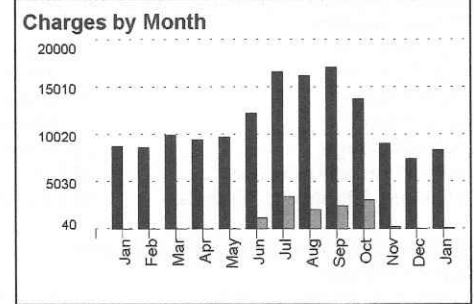
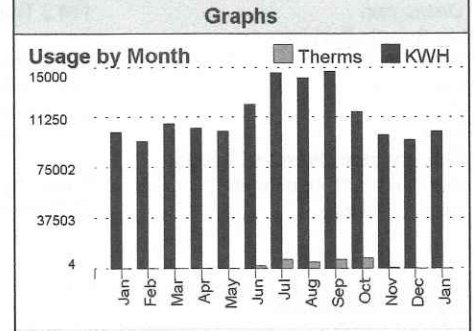
Business Solutions Center 877-444-0888
 Electric Emergencies 800-450-7240
 Gas Emergencies 800-450-7280
 Contact your Account Executive 877-444-0888

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
01/15/2025	0402846712-00002	02/13/2025	\$8,800.65	02/06/2025

The Public Service Commission of Wisconsin approved a Fuel Cost Adjustment (FCA) refund related to lower fuel costs in 2023. This credit will apply to October through December 2024 electricity use and appear on October through December bills. Please see your bill for details.

KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.

Account Summary			
Bill Period: 12/13/2024 to 01/14/2025			
	Jan 2025	Dec 2025	Jan 2024
Billing Days	33	30	33
Avg Temp	21°F	31°F	31°F
Heating Deg Days	1450	1014	1135
Cooling Deg Days	0	0	0
KWH Used	102586	96561	102348
Avg KWH / Day	3108.7	3218.7	3101.5
Therms Used	114.2	100.1	4.7
Avg Therms / Day	3.5	3.3	0.1



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Wisconsin Public Service

wisconsinpublicservice.com

Business Solutions Center 877-444-0888
Electric Emergencies 800-450-7240
Gas Emergencies 800-450-7280
Contact your Account Executive 877-444-0888

Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 02/13/2025, 0402846712-00002, 03/14/2025, \$9,988.92, 03/07/2025

Customer Name UW STEVENS POINT AT WAUSAU
Service Address 518 S 7TH AVE
WAUSAU WI 54401-5362

Account Summary table with columns: Billing Days, Avg Temp, Heating Deg Days, Cooling Deg Days, % Colder, KWH Used, Avg KWH / Day, Therms Used, Avg Therms / Day. Rows for Feb 2025, Jan 2025, Feb 2024.

Activity Since Last Bill

Table with 3 columns: Date, Description, Amount. Rows: 01/15/2025 Previous Balance \$8,800.65, 02/05/2025 Payment -\$8,800.65, Balance \$0.00, Total Current Charges \$9,988.92, Total Current Balance \$9,988.92

Electric Service

Elec Sm Coml & Ind TOU Primary Cg-20

Meter 6001903

Table with 2 columns: Description, Value. Rows: Interval Reading 02/13/2025 10377, Interval Reading 01/15/2025 -10256, Meter Constant x 800, Total Electric Use 96800 KWH, On Peak 31126.8 KWH, Off Peak 65794.96 KWH

Energy Charges/Credits

Customer Charge 29 Days at \$5.58900 \$162.08

Demand Charges/Credits

Customer Demand 569 KW @ 06/17/2024 06:30 * \$2.457 \$1,398.03
On-Peak 239 KW @ 01/21/2025 08:30 * \$12.282 \$2,935.40
Off-Peak 01/21/2025 13:15; 218 KW at \$0 \$0.00
Delivery Discount 6,000-15,000 Volts 569 KW at -\$0.36000 -\$204.84

Energy Charges/Credits

On-Peak 31,127 KWH at \$0.07698 \$2,396.16
Off-Peak 65,795 KWH at \$0.04528 \$2,979.20

Other Service Charges/Credits

Act 141 Charge 29 Days at \$2.97635 \$86.31
Act 141 Credit Adjustment 96,922 KWH at -\$0.00172 -\$166.71
WI Low Income Assistance Fee \$36.45

Demand Charges/Credits

Meter Discount 6,000-15,000 Volts \$9,870.87 at -\$0.01100 -\$108.58

Subtotal: \$9,513.50

Electric Service Total: \$9,513.50

ACCOUNT NUMBER: 0402846712-00002 INVOICE: 5364677208 Page 1 of 2 WEC_AFP_WPS_Out 14216 {0}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00002

Amount Due By 03/07/2025 \$9,988.92

A 1% late fee will be charged on any unpaid balance

Please write your account number on your check

Amount Enclosed

Empty rectangular box for amount enclosed



5739 1 AV 0.545 IWEC005B000000032002 020 02
UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968



Wisconsin Public Service
PO Box 1109
Glenview IL 60025-8109

0110402846712000022 4000998892

Helpful information

Billing questions or complaints

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- Evaluating your energy use
- Energy efficiency efforts
- Updating your account information
- Billing and payment options
- A free customer information booklet

Contacting us

Phone: 800-450-7260
 Email: customerservice@wisconsinpublicservice.com
 Mail: PO Box 19001, Green Bay, WI 54307-9001
 Web: wisconsinpublicservice.com

Late payments

Your payment is considered late if it is not received by the Payment Due Date. When this happens, a late payment charge of 1% of the unpaid balance will be added to the next bill.

Safety reminder

- If you smell natural gas, leave the premise immediately and call our 24-hour emergency service at **800-450-7280**.
- Call 811 at least three working days before you dig to have lines marked.

Public Service Commission of Wisconsin

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Explanation of billing terms

Usage

BTU (British Thermal Unit) – A factor that converts gas volumes into the heating value of the gas.

Budget Billing – Billing plan that spreads your energy costs evenly over the entire year, so you can avoid high seasonal bills.

CCF (100 Cubic Feet) – The volume of gas measured by your meter.

Degree Days – A measurement that reflects the effects of weather on your heating and cooling needs. Daily degree days are calculated by subtracting the average daily temperature from 65°F. Heating degree days result if temperatures are less than 65°F; cooling degree days if more than 65°F.

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Therms – A measurement of the heat energy in natural gas that is used to calculate your charges. For billing, it's the volume of natural gas in CCFs multiplied by the heat factor (BTU).

Charges

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Distribution Charge – The charge for the safe and reliable delivery of gas to customers.

Energy Charge – The cost for the actual amount of electricity used, measured in kilowatt-hours.

Fuel Cost Adjustment – A charge or credit that's applied when our actual cost of fuel and purchased power is higher or lower than what was projected in your electric rates.

Gas Supply Acquisition Service – A charge for the purchase and management of gas supplies, including the carrying costs of purchasing supplies in the summer and storing until winter.

Gas Supply Service – The costs for providing natural gas to our customers. This includes Gas Supply Acquisition Service and Natural Gas Costs.

Local Distribution Service – The charge for the safe and reliable delivery of gas to customers. It includes a Daily Fixed Charge, Distribution Charge and Gas Supply Acquisition Service.

Natural Gas Costs – The actual cost of the natural gas used.

WI Low Income Assistance Fee – A fee required by state law that helps fund low-income assistance programs.

Financial assistance

Winter KEEP Wisconsin Warm/Cool – Helps eligible customers pay their heating bills. For information, call 800-891-9276.

Wisconsin Home Energy Assistance Program (WHEAP) – Provides heating assistance grants to eligible customers. For assistance, call your county's social service agency, or WPS at 800-450-7260.



Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 02/13/2025, 0402846712-00002, 03/14/2025, \$9,988.92, 03/07/2025

Gas Service

Gas Med Coml & Ind Firm Cg-FM

Table for Gas Service details: Meter 550140, Actual Reading 02/13/2025 (589728), Actual Reading 01/15/2025 (-589696), Meter Constant (32), Total Gas Use (35.85 CCF), 35.8 CCF x 1.051 BTU = 37.6 Therms

Local Distribution Service

Table for Local Distribution Service: Customer Charge (29 Days at \$4.93150, \$143.01), Distribution (37.6 Therms at \$0.15610, \$5.87)

Gas Supply Service

Table for Gas Supply Service: Base Gas (37.6 Therms at \$0.49340, \$18.55), PGA (37.6 Therms at -\$0.02020 (12/29 Days), -\$0.31), PGA (37.6 Therms at -\$0.00540 (17/29 Days), -\$0.12)

Other Service Charges/Credits

Table for Other Service Charges/Credits: Act 141 Credit Adjustment (37.6 Therms at -\$0.00680, -\$0.26), Act 141 Charge (29 Days at \$0.60499, \$17.54)

Subtotal: \$184.28

Gas Service Total: \$184.28

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Current Charges

Table for Outdoor Lighting - Company Owned Ls-1 Current Charges: 150 Watt - HPS (1 (29/29 Days at 18.72), \$18.72), Span Charge (2 (29/29 Days at 2.34), \$4.68), Act 141 Charge (29 Days at \$0.00383, \$0.11), Act 141 Credit Adjustment (69 KWH at -\$0.00172, -\$0.12)

Subtotal: \$23.39

Outdoor Lighting - Company Owned Ls-1

Current Charges

Table for Outdoor Lighting - Company Owned Ls-1 Current Charges: 400 Watt - HPS (5 (29/29 Days at 36.51), \$182.55), Pole Charge (1 (29/29 Days at 5.28), \$5.28), Span Charge (1 (29/29 Days at 2.34), \$2.34), Act 141 Charge (29 Days at \$0.04474, \$1.30), Act 141 Credit Adjustment (956 KWH at -\$0.00172, -\$1.64)

Subtotal: \$189.83

Outdoor Lighting - Company Owned Ls-1

Current Charges

Table for Outdoor Lighting - Company Owned Ls-1 Current Charges: Class H High Output Flood (2 (29/29 Days at 32.63), \$65.26), Pole Charge (2 (29/29 Days at 5.28), \$10.56), Span Charge (1 (29/29 Days at 2.34), \$2.34), Act 141 Credit Adjustment (142 KWH at -\$0.00172, -\$0.24)

Subtotal: \$77.92

Lighting Service Total: \$291.14

Messages

View your bill online anytime in My Account. Visit our website to sign up.

KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.

Struggling to pay your bill? There are several energy assistance programs available to eligible customers. To learn if you qualify, visit our website or call.





wisconsinpublicservice.com

Business Solutions Center 877-444-0888
Electric Emergencies 800-450-7240
Gas Emergencies 800-450-7280
Contact your Account Executive 877-444-0888

Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 03/14/2025, 0402846712-00002, 04/15/2025, \$10,107.30, 04/07/2025

Customer Name UW STEVENS POINT AT WAUSAU
Service Address 518 S 7TH AVE
WAUSAU WI 54401-5362

Account Summary table with columns for months (Mar 2025, Feb 2025, Mar 2024) and rows for Billing Days, Avg Temp, Heating Deg Days, Cooling Deg Days, % Colder, KWH Used, Avg KWH / Day, Therms Used, Avg Therms / Day.

Activity Since Last Bill table with columns for date, description, and amount. Rows include Previous Balance, Payment, Balance, Total Current Charges, Total Current Balance.

Electric Service
Elec Sm Coml & Ind TOU Primary Cg-20

Meter 6001903 table with columns for interval reading date and value. Rows include Interval Reading 03/14/2025, Interval Reading 02/13/2025, Meter Constant, Total Electric Use, On Peak, Off Peak.

Energy Charges/Credits table with columns for description, amount, and subtotal. Rows include Customer Charge, Demand Charges/Credits, Energy Charges/Credits, Other Service Charges/Credits, Demand Charges/Credits, and Electric Service Total.

ACCOUNT NUMBER: 0402846712-00002 INVOICE: 5402943205 Page 1 of 2 WEC_AFP_WPS_Out 7104 {2}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00002

Amount Due By 04/07/2025 \$10,107.30
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed

6547 1 AV 0.545 IWEC005B000000033320 023 02
UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968

Wisconsin Public Service
PO Box 1109
Glenview IL 60025-8109

0110402846712000022 8001010730

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Explanation of billing terms

Usage

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Charges

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Wisconsin Public Service

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Business Solutions Center 877-444-0888
 Electric Emergencies 800-450-7240
 Gas Emergencies 800-450-7280
 Contact your Account Executive 877-444-0888

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
03/14/2025	0402846712-00002	04/15/2025	\$10,107.30	04/07/2025

Gas Service

Gas Med Coml & Ind Firm Cg-FM

Meter 550140

Actual Reading 03/14/2025	589741
Actual Reading 02/13/2025	-589728
	13
Meter Constant	x 1.1203
Total Gas Use	14.56 CCF

 14.6 CCF x 1.052 BTU = 15.4 Therms

Local Distribution Service

Customer Charge	29 Days at \$4.93150	\$143.01
Distribution	15.4 Therms at \$0.15610	\$2.40

Gas Supply Service

Base Gas	15.4 Therms at \$0.49340	\$7.60
PGA	15.4 Therms at -\$0.01680 (13/29 Days)	-\$0.12
PGA	15.4 Therms at -\$0.02020 (16/29 Days)	-\$0.17

Other Service Charges/Credits

Act 141 Credit Adjustment	15.4 Therms at -\$0.00680	-\$0.10
Act 141 Charge	29 Days at \$0.60499	\$17.54

Subtotal: \$170.16

Gas Service Total: \$170.16

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Current Charges

400 Watt - HPS	5 (29/29 Days at 36.51)	\$182.55
Pole Charge	1 (29/29 Days at 5.28)	\$5.28
Span Charge	1 (29/29 Days at 2.34)	\$2.34
Act 141 Charge	29 Days at \$0.04474	\$1.30
Act 141 Credit Adjustment	845 KWH at -\$0.00172	-\$1.45

Subtotal: \$190.02

Outdoor Lighting - Company Owned Ls-1

Current Charges

Class H High Output Flood	2 (29/29 Days at 32.63)	\$65.26
Pole Charge	2 (29/29 Days at 5.28)	\$10.56
Span Charge	1 (29/29 Days at 2.34)	\$2.34
Act 141 Credit Adjustment	125 KWH at -\$0.00172	-\$0.22

Subtotal: \$77.94

Outdoor Lighting - Company Owned Ls-1

Current Charges

150 Watt - HPS	1 (29/29 Days at 18.72)	\$18.72
Span Charge	2 (29/29 Days at 2.34)	\$4.68
Act 141 Charge	29 Days at \$0.00383	\$0.11
Act 141 Credit Adjustment	61 KWH at -\$0.00172	-\$0.10

Subtotal: \$23.41

Lighting Service Total: \$291.37

Messages

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KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.





wisconsinpublicservice.com

Business Solutions Center 877-444-0888
Electric Emergencies 800-450-7240
Gas Emergencies 800-450-7280
Contact your Account Executive 877-444-0888

Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 04/15/2025, 0402846712-00002, 05/14/2025, \$10,007.85, 05/08/2025

Customer Name UW STEVENS POINT AT WAUSAU
Service Address 518 S 7TH AVE
WAUSAU WI 54401-5362

Account Summary table with columns: Apr 2025, Mar 2025, Apr 2024. Rows include Billing Days, Avg Temp, Heating Deg Days, Cooling Deg Days, % Colder, KWH Used, Avg KWH / Day, Therms Used, Avg Therms / Day.

Activity Since Last Bill table with columns: Date, Description, Amount. Rows include Previous Balance, Payment, Balance, Total Current Charges, Total Current Balance.

Electric Service
Elec Sm Coml & Ind TOU Primary Cg-20
Meter 6001903

Interval Reading table with columns: Reading Date, Reading Value. Rows include 04/15/2025 (10618), 03/14/2025 (-10495), Meter Constant (x 800), Total Electric Use (98400 KWH), On Peak (29741.04 KWH), Off Peak (68279.28 KWH).

Main charges table with columns: Description, Amount. Includes Energy Charges/Credits, Demand Charges/Credits, Other Service Charges/Credits, and Demand Charges/Credits. Subtotal: \$9,530.70. Electric Service Total: \$9,530.70.

ACCOUNT NUMBER: 0402846712-00002 INVOICE: 5439590816 Page 1 of 2 WEC_AFP_WPS_Out 8765 {0}

Please return this stub with your payment.



ACCOUNT NUMBER: 0402846712-00002

Amount Due By 05/08/2025 \$10,007.85
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed []



5535 1 AV 0.545 IWEC005B000000034635 018 02
UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968



Wisconsin Public Service
PO Box 1109
Glenview IL 60025-8109

0110402846712000022 4001000785

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Wisconsin Public Service

wisconsinpublicservice.com

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 Electric Emergencies 800-450-7240
 Gas Emergencies 800-450-7280
 Contact your Account Executive 877-444-0888

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
04/15/2025	0402846712-00002	05/14/2025	\$10,007.85	05/08/2025

Gas Service

Gas Med Coml & Ind Firm Cg-FM

Meter 550140

Actual Reading 04/15/2025 589753
 Actual Reading 03/14/2025 -589741
 Meter Constant x 1.1203 12
 Total Gas Use 13.44 CCF

13.4 CCF x 1.05 BTU = 14.1 Therms

Local Distribution Service

Customer Charge 32 Days at \$4.93150 \$157.81
 Distribution 14.1 Therms at \$0.15610 \$2.20

Gas Supply Service

Base Gas 14.1 Therms at \$0.49340 \$6.96
 PGA 14.1 Therms at -\$0.08160 (14/32 Days) -\$0.50
 PGA 14.1 Therms at -\$0.01680 (18/32 Days) -\$0.13

Other Service Charges/Credits

Act 141 Credit Adjustment 14.1 Therms at -\$0.00680 -\$0.10
 Act 141 Charge 32 Days at \$0.60499 \$19.36

Subtotal: \$185.60

Gas Service Total: \$185.60

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Current Charges

Class H High Output Flood 2 (32/32 Days at 32.63) \$65.26
 Pole Charge 2 (32/32 Days at 5.28) \$10.56
 Span Charge 1 (32/32 Days at 2.34) \$2.34
 Act 141 Credit Adjustment 122 KWH at -\$0.00172 -\$0.21

Subtotal: \$77.95

Outdoor Lighting - Company Owned Ls-1

Current Charges

150 Watt - HPS 1 (32/32 Days at 18.72) \$18.72
 Span Charge 2 (32/32 Days at 2.34) \$4.68
 Act 141 Charge 32 Days at \$0.00383 \$0.12
 Act 141 Credit Adjustment 60 KWH at -\$0.00172 -\$0.10

Subtotal: \$23.42

Outdoor Lighting - Company Owned Ls-1

Current Charges

400 Watt - HPS 5 (32/32 Days at 36.51) \$182.55
 Pole Charge 1 (32/32 Days at 5.28) \$5.28
 Span Charge 1 (32/32 Days at 2.34) \$2.34
 Act 141 Charge 32 Days at \$0.04474 \$1.43
 Act 141 Credit Adjustment 825 KWH at -\$0.00172 -\$1.42

Subtotal: \$190.18

Lighting Service Total: \$291.55

Messages

View your bill online anytime in My Account. Visit our website to sign up.

KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.

00005535 06417 0002-0002 DWEC0059041525034635 00 L 00007124 00000000





Wisconsin Public Service

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Business Solutions Center 877-444-0888
Electric Emergencies 800-450-7240
Gas Emergencies 800-450-7280
Contact your Account Executive 877-444-0888

Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 05/14/2025, 0402846712-00002, 06/16/2025, \$12,065.63, 06/06/2025

Customer Name UW STEVENS POINT AT WAUSAU
Service Address 518 S 7TH AVE
WAUSAU WI 54401-5362

Account Summary table with columns: May 2025, Apr 2025, May 2024. Rows include Billing Days, Avg Temp, Heating Deg Days, Cooling Deg Days, % Warmer, KWH Used, Avg KWH / Day, Therms Used, Avg Therms / Day.

Activity Since Last Bill

Table with 3 columns: Date, Description, Amount. Rows: 04/15/2025 Previous Balance \$10,007.85, 04/30/2025 Payment -\$10,007.85, Balance \$0.00, Total Current Charges \$12,065.63, Total Current Balance \$12,065.63

Electric Service

Elec Sm Coml & Ind TOU Primary Cg-20

Meter 6001903

Table with 2 columns: Description, Value. Rows: Interval Reading 05/14/2025 10739, Interval Reading 04/15/2025 -10618, Meter Constant x 800, Total Electric Use 96800 KWH, On Peak 32390.24 KWH, Off Peak 64510.72 KWH

Energy Charges/Credits

Customer Charge 29 Days at \$5.58900 \$162.08

Demand Charges/Credits

Customer Demand 569 KW @ 06/17/2024 06:30 * \$2.457 \$1,398.03
On-Peak 408 KW @ 05/06/2025 10:30 * \$12.282 \$5,011.06
Off-Peak 05/13/2025 16:00; 367 KW at \$0 \$0.00
Delivery Discount 6,000-15,000 Volts 569 KW at -\$0.36000 -\$204.84

Energy Charges/Credits

On-Peak 32,390 KWH at \$0.07698 \$2,493.38
Off-Peak 64,511 KWH at \$0.04528 \$2,921.06

Other Service Charges/Credits

Act 141 Charge 29 Days at \$2.97635 \$86.31
Act 141 Credit Adjustment 96,901 KWH at -\$0.00172 -\$166.67
WI Low Income Assistance Fee \$36.45

Demand Charges/Credits

Meter Discount 6,000-15,000 Volts \$11,985.61 at -\$0.01100 -\$131.84

Subtotal: \$11,605.02

Electric Service Total: \$11,605.02

ACCOUNT NUMBER: 0402846712-00002 INVOICE: 5477102840 Page 1 of 2 WEC_AFP_WPS_Out 2973 {0}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00002



7096 1 AV 0.545 IWEC005B0000000035892 021 02

UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968



Amount Due By 06/06/2025 \$12,065.63
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed

Wisconsin Public Service
PO Box 1109
Glenview IL 60025-8109

0110402846712000022 7001206563

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 Web: wisconsinpublicservice.com

Late payments

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Financial assistance

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Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
05/14/2025	0402846712-00002	06/16/2025	\$12,065.63	06/06/2025

Gas Service

Gas Med Coml & Ind Firm Cg-FM

Meter 550140

Actual Reading 05/14/2025	589767
Actual Reading 04/15/2025	-589753
	14
Meter Constant	x 1.1203
Total Gas Use	15.68 CCF

15.7 CCF x 1.047 BTU = 16.4 Therms

Local Distribution Service

Customer Charge	29 Days at \$4.93150	\$143.01
Distribution	16.4 Therms at \$0.15610	\$2.56

Gas Supply Service

Base Gas	16.4 Therms at \$0.49340	\$8.09
PGA	16.4 Therms at -\$0.20490 (13/29 Days)	-\$1.51
PGA	16.4 Therms at -\$0.08160 (16/29 Days)	-\$0.74

Other Service Charges/Credits

Act 141 Credit Adjustment	16.4 Therms at -\$0.00680	-\$0.11
Act 141 Charge	29 Days at \$0.60499	\$17.54

Subtotal: \$168.84

Gas Service Total: \$168.84

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Current Charges

150 Watt - HPS	1 (29/29 Days at 18.72)	\$18.72
Span Charge	2 (29/29 Days at 2.34)	\$4.68
Act 141 Charge	29 Days at \$0.00383	\$0.11
Act 141 Credit Adjustment	47 KWH at -\$0.00172	-\$0.08

Subtotal: \$23.43

Outdoor Lighting - Company Owned Ls-1

Current Charges

Class H High Output Flood	2 (29/29 Days at 32.63)	\$65.26
Pole Charge	2 (29/29 Days at 5.28)	\$10.56
Span Charge	1 (29/29 Days at 2.34)	\$2.34
Act 141 Credit Adjustment	97 KWH at -\$0.00172	-\$0.17

Subtotal: \$77.99

Outdoor Lighting - Company Owned Ls-1

Current Charges

400 Watt - HPS	5 (29/29 Days at 36.51)	\$182.55
Pole Charge	1 (29/29 Days at 5.28)	\$5.28
Span Charge	1 (29/29 Days at 2.34)	\$2.34
Act 141 Charge	29 Days at \$0.04474	\$1.30
Act 141 Credit Adjustment	651 KWH at -\$0.00172	-\$1.12

Subtotal: \$190.35

Lighting Service Total: \$291.77

Messages

View your bill online anytime in My Account. Visit our website to sign up.

KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.

Go paper-free! Receive your bills online with paper-free billing. Go to our website to sign up.





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Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
06/19/2025	0402846712-00002	07/16/2025	\$18,167.54	07/14/2025

Customer Name UW STEVENS POINT AT WAUSAU
Service Address 518 S 7TH AVE
 WAUSAU WI 54401-5362

Account Summary			
Bill Period: 05/14/2025 to 06/15/2025			
	Jun 2025	May 2025	Jun 2024
Billing Days	33	29	31
Avg Temp	28°F	51°F	26°F
Heating Deg Days	64	398	37
Cooling Deg Days	6	3	13
KWH Used	130851	96901	122446
Avg KWH / Day	3965.2	3341.4	3949.9
Therms Used	8574.2	16.4	2316.1
Avg Therms / Day	259.8	0.6	74.7

Activity Since Last Bill

05/14/2025	Previous Balance	\$12,065.63
05/30/2025	Payment	-\$12,065.63
	Balance	\$0.00
	Total Current Charges	\$18,167.54
	Total Current Balance	\$18,167.54

Electric Service

Elec Sm Coml & Ind TOU Primary Cg-20

Meter 6001903

Interval Reading 06/16/2025	10903
Interval Reading 06/01/2025	-10826
	77
Meter Constant	x 800
Total Electric Use	61600 KWH
On Peak	24269.04 KWH
Off Peak	37372.48 KWH

Energy Charges/Credits

Customer Charge 15 Days at \$5.58900 \$83.84

Demand Charges/Credits

Customer Demand 569 KW @ 06/17/2024 06:30 * \$2.457 \$635.48
 On-Peak 402 KW @ 06/02/2025 14:30 * \$18.896 \$3,452.81
 Off-Peak 06/03/2025 05:15; 319 KW at \$0 (10/22 Days) \$0.00
 Delivery Discount 6,000-15,000 Volts 569 KW at -\$0.16364 -\$93.11

Energy Charges/Credits

On-Peak 24,269 KWH at \$0.07698 \$1,868.23
 Off-Peak 37,372 KWH at \$0.04528 \$1,692.20

Other Service Charges/Credits

Act 141 Charge 15/33 Days at \$2.97635 \$44.65
 Act 141 Credit Adjustment 61,642 KWH at -\$0.00172 -\$106.02
 WI Low Income Assistance Fee \$16.57

Demand Charges/Credits

Meter Discount 6,000-15,000 Volts \$7,732.56 at -\$0.01100 -\$85.06

Subtotal: \$7,509.59

ACCOUNT NUMBER: 0402846712-00002 INVOICE: 5520948214 Page 1 of 3 WEC_AFP_WPS_Out 10740 {0}

Please return this stub with your payment.



ACCOUNT NUMBER: 0402846712-00002

Amount Due By 07/14/2025 \$18,167.54
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed
<input type="text"/>



7035 1 AV 0.545 IWEC005B000000037386 023 02

UW STEVENS POINT AT WAUSAU
 ATTN BUSINESS MANAGER
 1848 MARIA DR
 STEVENS POINT WI 54481-1968



Wisconsin Public Service
 PO Box 1109
 Glenview IL 60025-8109



0110402846712000022 4001816754

Helpful information

Billing questions or complaints

If you have any questions or concerns about your bill, please contact us prior to the bill due date, so we can help.

You also can contact us for any of the following:

- Rate options and explanation of rates
- How to calculate or verify the accuracy of your bill
- Evaluating your energy use
- Energy efficiency efforts
- Updating your account information
- Billing and payment options
- A free customer information booklet

Contacting us

Phone: 800-450-7260
 Email: customerservice@wisconsinpublicservice.com
 Mail: PO Box 19001, Green Bay, WI 54307-9001
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Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 06/19/2025, 0402846712-00002, 07/16/2025, \$18,167.54, 07/14/2025

Elec Sm Coml & Ind TOU Primary Cg-20

Meter 6001903
Interval Reading 06/01/2025 10826
Interval Reading 05/14/2025 -10739
Meter Constant x 800
Total Electric Use 69600 KWH
On Peak 21342.64 KWH
Off Peak 47866.64 KWH

Energy Charges/Credits

Customer Charge 18 Days at \$5.58900 \$100.60

Demand Charges/Credits

Customer Demand 569 KW @ 06/17/2024 06:30 * \$2.457 \$762.56
On-Peak 332 KW @ 05/15/2025 12:00 * \$12.282 \$2,224.16
Off-Peak 05/15/2025 16:00; 346 KW at \$0 (12/22 Days) \$0.00
Delivery Discount 6,000-15,000 Volts 569 KW at -\$0.19636 -\$111.73

Energy Charges/Credits

On-Peak 21,343 KWH at \$0.07698 \$1,642.98
Off-Peak 47,867 KWH at \$0.04528 \$2,167.42

Other Service Charges/Credits

Act 141 Charge 18/33 Days at \$2.97635 \$53.57
Act 141 Credit Adjustment 69,209 KWH at -\$0.00172 -\$119.04
WI Low Income Assistance Fee \$19.88

Demand Charges/Credits

Meter Discount 6,000-15,000 Volts \$6,897.72 at -\$0.01100 -\$75.87

Subtotal: \$6,664.53

Electric Service Total: \$14,174.12

Gas Service

Gas Med Coml & Ind Firm Cg-FM

Meter 550140
Actual Reading 06/16/2025 597063
Actual Reading 05/14/2025 -589767
Meter Constant x 1.1203
Total Gas Use 8173.71 CCF
8173.7 CCF x 1.049 BTU = 8574.2 Therms

Local Distribution Service

Customer Charge 33 Days at \$4.93150 \$162.74
Distribution 8,574.2 Therms at \$0.15610 \$1,338.43

Gas Supply Service

Base Gas 8,574.2 Therms at \$0.49340 \$4,230.51
PGA 8,574.2 Therms at -\$0.26520 (15/33 Days) -\$1,033.58
PGA 8,574.2 Therms at -\$0.20490 (18/33 Days) -\$958.28

Other Service Charges/Credits

Act 141 Credit Adjustment 8,574.2 Therms at -\$0.00680 -\$58.30
Act 141 Charge 33 Days at \$0.60499 \$19.96

Subtotal: \$3,701.48

Gas Service Total: \$3,701.48

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Outdoor Lighting - Company Owned Ls-1

Current Charges
400 Watt - HPS 5 (33/33 Days at 36.51) \$182.55
Pole Charge 1 (33/33 Days at 5.28) \$5.28
Span Charge 1 (33/33 Days at 2.34) \$2.34
Act 141 Charge 33 Days at \$0.04474 \$1.48
Act 141 Credit Adjustment 667 KWH at -\$0.00172 -\$1.15
Subtotal: \$190.50

Outdoor Lighting - Company Owned Ls-1

Current Charges
Class H High Output Flood 2 (33/33 Days at 32.63) \$65.26
Pole Charge 2 (33/33 Days at 5.28) \$10.56
Span Charge 1 (33/33 Days at 2.34) \$2.34





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Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
06/19/2025	0402846712-00002	07/16/2025	\$18,167.54	07/14/2025

Act 141 Credit Adjustment 99 KWH at -\$0.00172 Subtotal: -\$0.17
\$77.99

Outdoor Lighting - Company Owned Ls-1

Current Charges

150 Watt - HPS 1 (33/33 Days at 18.72) \$18.72
 Span Charge 2 (33/33 Days at 2.34) \$4.68
 Act 141 Charge 33 Days at \$0.00383 \$0.13
 Act 141 Credit Adjustment 48 KWH at -\$0.00172 -\$0.08
 Subtotal: **\$23.45**

Lighting Service Total: \$291.94

Messages

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